

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re:	:	Chapter 11
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DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Reorganized Debtors.	:	(Jointly Administered)
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**SUMMARY SHEET PURSUANT TO THE UNITED STATES TRUSTEE GUIDELINES
FOR REVIEWING APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES UNDER 11 U.S.C. 330**

SEVENTH INTERIM AND FINAL APPLICATION OF

Name of Applicant:	<u>FTI Consulting, Inc.</u>
Authorized to provide Professional Services to:	<u>Delphi Corporation, et al.</u>
Date of Retention Order ¹ :	<u>November 4, 2005</u>
Period for which compensation and reimbursement is sought:	<u>October 8, 2005 through January 25, 2008</u>
Amount of Compensation requested:	<u>\$ 44,018,853.16</u>
Amount of Expense Reimbursement requested:	<u>\$ 3,645,695.07</u>
Voluntary Reductions:	<u>\$ 3,840,277.52</u>
This is an (a): <u> </u> Interim <u> X </u> Final Application	

¹ Pursuant to an order of the Court dated November 4, 2005 (the "Final Retention Order"), the Debtors were authorized to retain FTI as their restructuring and financial advisor to render advisory services in connection with these Chapter 11 cases.

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Reorganized Debtors.	:	(Jointly Administered)
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SEVENTH INTERIM (FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008) AND FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED BY FTI CONSULTING, INC. AS RESTRUCTURING AND FINANCIAL ADVISOR TO THE DEBTORS FOR THE PERIOD OCTOBER 8, 2005 THROUGH JANUARY 25, 2008

INDEX

Application

Exhibits¹:

- A. Certification of Randall S. Eisenberg
- B. Credentials and Summary of Fees by Professional for the Application Period, defined herein as the period beginning on October 8, 2005 and ending on January 25, 2008.
- B-1. Credentials and Summary of Fees by Professional for the Seventh Interim Period
- C. Summary of Fees and Expenses by Month for the Periods October 1, 2007 through October 31, 2007; November 1, 2007 through November 30, 2007; December 1, 2007 through December 31, 2007; and January 1, 2008 through January 25, 2008.
- D. Summary of Fees and Hours by Project Category by Month for the Periods October 1, 2007 through October 31, 2007; November 1, 2007 through November 30, 2007; December 1, 2007 through December 31, 2007; and January 1, 2008 through January 25, 2008.
- E. Summary of Expenses by Category for the Application Period.
- E-1. Summary of Expenses by Category by Month for the Periods October 1, 2007 through October 31, 2007; November 1, 2007 through November 30, 2007; December 1, 2007 through December 31, 2007; and January 1, 2008 through January 25, 2008

¹ Pursuant to the Administrative Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Administrative Order") dated November 4, 2005, FTI Consulting, Inc. is filing this Application with this Court, including Exhibits A-H. Exhibits B-1, C, D, E-1, G and H cover the Seventh Interim Period only. The corresponding Exhibits for the remainder of the Final Fee Period are included in FTI Consulting's six prior Interim Fee Applications filed with the Court on April 27, 2006, July 31, 2006, November 28, 2006, March 30, 2007, July 31, 2007, and November 30, 2007, respectively.

- F. Final and Supplemental Order Authorizing the Employment and Retention of FTI Consulting, Inc. as Restructuring and Financial Advisor to the Debtors.
- G. Detail of Professional Fees for the Period October 1, 2007 through January 25, 2008.
- H. Detail of Out-of-Pocket Expenses by Professional for the Period October 1, 2007 through January 25, 2008.

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SEVENTH INTERIM (FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008) AND FINAL APPLICATION FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED BY FTI CONSULTING, INC. AS RESTRUCTURING AND FINANCIAL ADVISOR TO THE DEBTORS FOR THE PERIOD OCTOBER 8, 2005 THROUGH JANUARY 25, 2008

TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

FTI Consulting, Inc. (hereinafter referred to as “FTI” or the “Applicant”) moves pursuant to Sections 330 and 331 of Title 11 of the United States Bankruptcy Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and the Administrative Order establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the “Administrative Order”), for an Order awarding reasonable final compensation for professional services as Restructuring and Financial Advisor to the Debtors and Debtors-in-Possession (the “Debtors” or the “Company”) in the amount of \$44,018,853.16 together with reimbursement for actual and necessary expenses in the amount of \$3,645,695.07 for the period of October 8, 2005 through January 25, 2008, inclusive (the “Application Period”). In support of this application, FTI represents as follows:

OVERVIEW

1. These Chapter 11 cases commenced with the filing by the Debtors of Voluntary Petitions for Relief under Chapter 11 of the Bankruptcy Code on October 8, 2005 in the United States Bankruptcy Court, Southern District of New York (the “Court”). These Chapter 11 cases

are being jointly administered for procedural purposes. The Debtors continued to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code throughout the Application Period.

2. No trustee or examiner has been appointed in the Debtors' Chapter 11 cases. A statutory committee of unsecured creditors (the "UCC") was appointed on October 17, 2005. On April 28, 2006, an official committee of equity security holders was appointed (the "Equity Committee"), but was subsequently dissolved on April 23, 2009.

3. Pursuant to an Order of the Court dated October 14, 2005 (the "Interim Retention Order"), the Debtors were authorized to retain FTI as their restructuring and financial advisor to render advisory services in connection with these Chapter 11 cases on an interim basis, with the retention to become final following a hearing to consider any objections filed against the Debtors' application for authority to employ FTI. A hearing on FTI's retention was conducted on October 27, 2005; thereafter, the Court entered an order dated November 4, 2005 (the "Final Retention Order"), authorizing the Debtors to retain FTI as their restructuring and financial advisor in these Chapter 11 cases. The Court entered a supplemental order dated October 19, 2006 (the "Supplemental Retention Order"), authorizing the Debtors' retention of FTI as their restructuring and financial advisor to be expanded to provide economic consulting services to the Debtors, with such expansion being effective as of May 25, 2006. Copies of the Final Retention Order and the Supplemental Retention Order are attached hereto as Exhibit F. FTI also filed Supplemental Affidavits of Randall S. Eisenberg in support of the Retention of FTI Consulting, Inc. on February 27, 2006, April 26, 2006, July 31, 2006, September 25, 2006, March 19, 2007, July 27, 2007 and June 8, 2009.

4. This is FTI's final application for compensation and expense reimbursement filed in these cases. The first through sixth interim applications for compensation and expense reimbursement, spanning the periods from October 8, 2005 through September 30, 2007, were filed with the Court on April 27, 2006, July 31, 2006, November 28, 2006, March 30, 2007, July 31, 2007, and November 30, 2007 respectively. Each of these interim fee applications is

incorporated by reference in this Seventh Interim and Final Fee Application. Pursuant to the Bankruptcy Court's orders in connection with the First Amended Joint Plan Of Reorganization of Delphi Corporation And Certain Affiliates, Debtors And Debtors-In-Possession, dated January 25, 2008, (the "Confirmed Plan") and certain modifications to the Confirmed Plan embodied in the First Amended Joint Plan of Reorganization of Delphi Corporation And Certain Affiliates, Debtors and Debtors-In-Possession (As Modified), dated July 30, 2009 (the "Modified Plan"), any requirements that professionals comply with sections 327 and 331 of the Bankruptcy Code in seeking retention or compensation for services rendered terminated on January 25, 2008, and the Reorganized Debtors employed and paid professionals in the ordinary course of business thereafter.

5. FTI's total fees during the periods of October 1, 2007 through January 25, 2008 (the "Seventh Interim Period") were \$3,919,698.00 and total expenses were \$256,300.16. FTI has taken a voluntary fee accommodation of \$237,178.00 during the Seventh Interim Period, reducing its fees to 3,682,520.00. Included in the 3,682,520.00 fee amount is \$736,503.86 that represents the 20% professional fee holdback, as required under the Administrative Order, for the period of October 1, 2007 through January 25, 2008. In addition, FTI's total professional fees during the Application Period were \$44,018,853.16 and total expenses were \$3,645,695.07. FTI's total professional fees are reflective of voluntary reductions in the amount of \$3,840,277.52. FTI seeks final allowance of the fees and expenses in total and authorization for payment of any amounts outstanding, including the remaining 20% holdback on professional fees.

6. Prior to the Petition Date, FTI received and continues to hold a retainer from the Debtors in the amount of \$510,256.07.

Fee	Period	Requested		Paid		
Period	Covered	Fees(1,2)	Expenses	Fees	Expenses	Amount Outstanding
1	October 8, 2005 - January 31, 2006	\$ 8,482,442.86	\$ 687,569.02	\$ 8,482,442.86	\$ 687,569.02	\$ -
2	February 1, 2006 - May 31, 2006	6,116,101.55	605,524.84	6,116,101.55	605,524.84	-
3	June 1, 2006 - September 30, 2006	7,463,126.56	553,976.43	7,463,126.56	553,976.43	-
4	October 1, 2006 - January 31, 2007	6,767,132.17	621,771.79	6,767,132.17	621,771.79	-
5	February 1, 2007 - May 31, 2007	5,619,490.87	487,504.98	5,619,490.87	487,504.98	-
6	June 1, 2007 - September 30, 2007	5,888,039.15	433,047.85	5,888,039.15	433,047.85	-
7	October 1, 2007 - January 25, 2008	3,682,520.00	256,300.16	2,946,016.14	256,300.16	736,503.86
Total		\$ 44,018,853.16	\$ 3,645,695.07	\$ 43,282,349.30	\$ 3,645,695.07	\$ 736,503.86

(1) Including Holdback.

(2) Fee Periods 1 – 3 include a further voluntary reduction of \$20,000 per period in addition to voluntary reductions included in the respective Interim Applications. Fee Period 6 includes a further voluntary reduction of \$37,628 in addition to voluntary reductions included in the Sixth Interim Application.

SUMMARY OF SERVICES RENDERED BY FTI

7. The Applicant has provided extensive and valuable services, contributing substantial value to the Debtors' Estate as its restructuring and financial advisor. The following is a summary of the significant professional services rendered by FTI during the Application Period, with further distinction of services rendered during the Seventh Interim Period (as applicable). Further detail of the services provided by FTI from October 8, 2005 through September 30, 2007 can be found in FTI's first through sixth interim fee applications.

3 - BUSINESS OPERATIONS:

The Business Operations area was critical to the successful reorganization of the Debtors. FTI's work in this area, which included such workstreams as cash management and reporting, implementation of supplier-related first day orders, call center management, supplier relations/negotiations, and supplier contract assumption/extension helped the Debtors to continue

to operate during the pendency of the bankruptcy without disruption to their operations or those of its customers. Of particular importance were FTI's efforts with respect to Delphi's suppliers, which included establishing and managing a supplier call center, prioritizing and addressing supplier inquiries and threats and assisting with negotiating resolutions with suppliers. These services were essential to maintaining continuity of supply at Delphi, the loss of which would have caused severe disruptions to Delphi's business and the auto industry as a whole.

Cash Management & Reporting

Application Period

FTI assisted the Debtors in developing a 13-week cash flow analysis used to monitor and project the Debtors' short-term cash flow position. FTI assisted the Debtors in all aspects of this analysis, including but not limited to: (i) developing a process to maintain and update a rolling 13-week cash flow report, including supporting analyses, footnotes and key assumptions; (ii) interviewing the Debtors' personnel to evaluate assumptions used to forecast cash receipts and disbursements; (iii) assisting the Company with the reconciliation of the 13-week cash flow projections to the financial projections in support of the \$2.0 billion debtor-in-possession credit facility, (the "DIP Projections"); (iv) gathering actual cash flow data for comparison to the 13-week cash flow projections (v) preparing various sensitivity analyses for cash management purposes; and (vi) assisting the Company with variance reporting and responding to questions from various constituents. Through these efforts, the Debtors were able to more accurately and cost-effectively project anticipated cash inflows and outflows, manage overall liquidity and report anticipated cash flows on a regular basis to various constituents.

In order to minimize ongoing costs to the estate, during the Second Interim Period FTI transitioned the 13-week cash flow analysis to the Company's treasury department, while continuing to assist with forecast review, monthly variance reporting, and responding to inquiries from various constituents throughout the Application Period.

Only minimal time was incurred in this area during the Seventh Interim Period, with

activities being consistent with overall activities during the Application Period.

First Day Orders related to Suppliers – Implementation and Compliance

Application Period

FTI provided assistance to the Debtors in connection with the first day orders related to suppliers. Such assistance was critical to maintaining an uninterrupted flow of necessary parts, supplies, and services to the Debtors' operations. Beginning with the October 8, 2005 filing date, the Debtors received over 1,700 requests for payment under the various supplier-related orders relating to Contract Labor (pursuant to the Human Capital Order); Essential Suppliers; Foreign Creditors; Lienholders; and Shippers, Warehousemen & Customs Brokers. FTI assisted the Debtors in examining supplier requests as applicable to each of the Orders, routing the claims to the appropriate personnel for resolution, and monitoring the case backlog and payments by Order. Guidance to the Debtors was provided regarding criteria to be used in determining whether a supplier was eligible for payment of its prepetition claim under one of these Orders and assistance was provided in analyzing each supplier's specific situation. FTI also participated in a review committee that evaluated and approved requests for payment under various supplier-related Orders entered by the Court. In addition, FTI coordinated the collection of data used to track open, rejected, and approved claims, reviewed the accuracy and completeness of the tracking data, and prepared reports detailing the status of open claims and payments as defined in the Orders.

FTI's efforts in this category supported the Debtors in closely monitoring and properly evaluating requests under the key supplier-related first day orders, which substantially aided the Estate in maintaining a stabilized supply chain throughout the Chapter 11 proceedings.

Only minimal time was incurred in this area during the Seventh Interim Period with activities being consistent with overall activities during the Application Period.

First Day Orders related to all Other Motions (Non-Supplier) – Implementation and Compliance

Application Period

FTI assisted the Debtors with implementation of various non-supplier first day orders. FTI coordinated with the Debtors and the Debtors' Counsel to manage and track prepetition payments made pursuant to the first day orders granted by the Court and to ensure compliance with first day orders. In doing so, FTI performed activities such as assisting the Debtors and Debtors' counsel with defining and implementing an internal approval process for payment of pre-petition amounts pursuant to first day orders and evaluating various requests for treatment under the first day orders. FTI also assisted the Debtors with devising and implementing various internal procedures to gather operational and financial data relative to business dealings and transactions that require formal notice or Court approval.

Seventh Interim Period

During the Seventh Interim Period, FTI expended time assisting treasury personnel in reporting of certain intercompany loan activities and borrowings under the debtor-in-possession credit facility (the "DIP Borrowings") to various stakeholders as required under the Cash Management Order.

FTI's efforts in this category allowed the Debtors to appropriately use the relief granted to continue funding operations without interruption in the post-petition environment, and manage its operations in accordance with the authority granted under the first day orders. FTI's efforts in this area also aided in providing stakeholders with data necessary to monitor intercompany transactions and balances.

Call Center

Application Period

The Supplier Support Center (the "SSC") was a critical component of the Debtors' supplier communications and management strategy to stabilize the supply chain in the immediate post-petition operating environment. Maintaining continuity of supply

was an essential strategy to ensure customers had confidence the Debtors could meet production schedules while operating in Chapter 11. FTI assisted the Debtors to field, prioritize and respond to nearly 13,000 supplier calls during the Application Period on topics including terms renegotiations, general Chapter 11 questions, potential applicability of first day orders, and timeliness of post-petition payments. FTI also assisted the Debtors in handling over 1,700 supplier requests regarding modification of post-petition trade terms. Supplier issues ranged in complexity from informational inquiries to threats of major and immediate supply interruptions which would adversely impact manufacturing operations for both the Debtors and its customers.

FTI provided additional services, including, but not limited to: (i) customizing a proprietary call and response tracking database to the Debtors' specifications; (ii) creating pre-defined and ad-hoc reports to prioritize and direct these supplier issues to the designated Debtors' personnel for resolution; (iii) managing the SSC on a daily basis; and (iv) interacting with business and functional groups of the Debtors to resolve supplier issues such as trade term requests and shipping interruptions in a timely manner. To maximize the efficient administration of the SSC, FTI trained and utilized a substantial number of key supplier employees of the Debtors to work alongside FTI professionals. Through these efforts, the Debtors were able to respond quickly to supplier concerns, resulting in minimal disruption to daily business operations and no interruption to customer operations.

No time was incurred in this area during the Seventh Interim Period.

Call Center A/P Administration

Application Period

Certain prepetition payment cut-off issues created supplier-relations concerns immediately following the filing that threatened the uninterrupted supply of parts to the Debtors' plants and customers. Numerous checks disbursed by the Debtors prepetition were still outstanding as of the Petition Date. In addition, the incidence of returned checks was particularly high with foreign

suppliers since many of them do not maintain accounts with domestic banks that permit receipt of electronic payments.

In order to respond to these and other similar issues, timely access to accounts payable data, including payment terms and pre-petition balances was of critical importance. FTI's SSC database and software was used to provide this data to the Debtors' supply management lead negotiators and SSC personnel to assist in the prompt resolution of these matters without interruption of customer's operations. In addition, the Debtors utilized, with FTI's assistance, the terms information captured in the SSC database to monitor efforts to maintain trade terms and liquidity during the post-petition period.

No time was incurred in this area during the Seventh Interim Period.

Supplier Relations

Application Period

FTI assisted the Debtors in establishing a post-petition supplier management process to effectively and efficiently manage supplier negotiations. Parts supplied by the Debtors must undergo lengthy and rigorous certification processes and validation tests. Nearly all of the Debtors' direct suppliers were the sole source of certain materials and parts used in operations. Maintaining good supplier relations, and the integrity and stability of the supply chain, was critical to the Debtors' reorganization efforts. During the initial weeks and months following the Petition Date, FTI participated in specific supplier negotiations with employees of the Debtors and Debtors' Counsel, and facilitated the resolution of threatened hostage (no-ship) situations and priority supply chain issues.

FTI provided assistance in discussing and negotiating with suppliers regarding various supplier issues, such as extensions of trade terms and a return to prepetition price downs and performance measures. FTI provided support to the various Delphi commodity teams and divisional personnel to assist the Delphi Global Supply Management team in addressing these issues. FTI also coordinated and handled numerous requests for payment under the various first day orders and assisted in reconciling prepetition payable balances.

In addition, FTI provided guidance and assistance to the Debtors with the development of a supplier terms extension initiative whose objective was to return suppliers to more normalized terms. FTI assisted the Debtors in the development of the overall project workplan, developed presentation materials, and launched a Company-wide rollout of the initiative to the entire Global Supply Management organization.

During the implementation phase of this initiative, FTI assisted with supplier negotiations and in maintaining tools used in this process, such as a supplier database designed to assist the Debtors in achieving their terms improvement targets. FTI assisted the Company with monitoring the results to ensure organizational follow-through on this important initiative and operated a help desk to respond to questions that Delphi personnel had during the negotiations.

FTI's work in supporting the global supply management team with respect to supplier issues and negotiations were essential to maintaining continuity of supply to customers, a critical element of maximizing value in the estates.

Seventh Interim Period

FTI continued to advise and assist to the Debtors in its supplier terms extension initiative the objective of which was to return suppliers to prepetition trade terms or better. During the Seventh Interim Period, FTI assisted the Debtors in (i) performing analyses to support supplier negotiations; (ii) developing and refining a supplier database designed to assist the Debtors in achieving and tracking their terms improvement targets; (iii) bifurcating and prioritizing suppliers to focus on for terms improvement; (iv) responding to inquiries related to key tenants of the initiative; (v) monitoring the results of the global supply management organization to ensure organizational follow-through on this important initiative; and, (vi) operating a help desk that responded to questions that Delphi personnel had related to this initiative.

In addition, FTI expended time reviewing and preparing analyses related to preference actions and setoffs, and worked with the Debtors to understand the impact of such items to the

negotiations. To assist in monitoring progress, FTI assisted in preparing the management reporting templates and analyzing the metrics related to this initiative.

Supplier Contract Assumption/Extension

Application Period

As the end of 2005 approached, the Debtors were faced with the prospect of over 11,000 supply contracts due to expire on or about December 31, 2005. The Debtors' inability to reach agreements with suppliers for the continued provision of materials subsequent to contract expiration would have been devastating to their business since such suppliers, absent extension of their agreements, may not have had an obligation to continue to provide such goods to the Debtors. Without continued shipments from suppliers, the Debtors' manufacturing process, and the entire automotive industry as a whole, could have faced imminent shutdown following expiration of the agreements. To facilitate the resolution of the many supplier contract extension issues facing the Debtors, the Court approved a contract negotiation and assumption process in December 2005.

FTI assisted the Debtors with developing and analyzing information required to support the analysis of business cases for contracts which were deemed necessary to assume. Specifically, FTI personnel assisted the Debtors' lead negotiators in quantifying the impact on the Estate of various contract assumption options, including the impact of term changes, resourcing costs, and price changes. FTI assisted the Debtors in preparing summaries describing the goods supplied under the contracts to be assumed, their criticality to the Debtors' operations, the supplier relationship and history of negotiations, and the terms of the assumption. Assistance was provided to the Debtors in estimating the value of preference waivers to the Estate and in reconciling prepetition claims under the contracts to be assumed. Beyond the 2005 expiry contracts, as other contracts neared their expiration, FTI continued to leverage the aforementioned processes and analytical techniques to assess whether such contracts should be assumed.

FTI also participated in regular contract assumption review meetings with the Debtors, Debtors' Counsel, and advisors to the Official Committee of Unsecured Creditors (the "UCC"). FTI assisted the Debtors in analyzing data on the number of conforming and non-conforming settlements, settlement amounts, annual purchasing volumes, and estimated preference waivers and in reporting on these items to Delphi personnel and the UCC.

Seventh Interim Period

An essential component of the Debtors' transformation strategy was the sale of non-core businesses. To effectuate the sales, the Debtors needed to ensure that contracts relating to these operations were assumed and transferred along with the assets. To accomplish this goal, FTI assisted the Debtors in identifying contracts related to certain non-core businesses as eligible for assumption and in estimating the associated cure costs of these contracts. FTI participated in planning and strategy sessions associated with this process and analyzed purchase order, accounts payable, and other supplementary data, as needed.

In addition, under the then current plan, prior to or upon emergence the Debtors were required to assume and potentially cure a large number of supplier contracts. As such cures may be paid in cash, a proper estimate of such amounts was important to the Debtors' management of cash requirements upon emergence. In addition, it was essential that cure estimates were accurate to help avoid potential and costly litigation with suppliers. As a result of these factors, FTI developed and conducted diligence procedures to examine and assess the cure estimation calculations for the core businesses and ensure the accuracy of these estimates. In addition, FTI facilitated the development and preparation of analyses and other materials associated with the cure noticing process and participated in planning and strategy sessions associated with this process. FTI also assisted the Debtors in performing diligence on additional purchase orders and in determining whether they were assumable.

The effort expended by FTI in the area of Business Operations provided substantial benefits to the estate. Our efforts assisted the Debtors in appropriately using the relief granted by the Court to ensure continuation of supply and stabilization of the operations. In particular,

FTI's assistance in communicating and negotiating with suppliers and in the supplier contract assumption process was a significant contributor to maintaining continuity of supply to customers. In addition, our work also benefited the Debtors' cash flow management process. FTI's involvement enhanced the Company's ability to project and manage liquidity, improve working capital, and to ensure that appropriate contracts relating to the sale businesses were assumed and transferred to the buyers. Further, the work performed with respect to identifying and calculating cure costs associated with non-core businesses was essential to the consummation of such transactions. In addition, the due diligence process and procedures that FTI conducted with respect to cure costs resulted in accurate estimates, and the procedures developed and analyses conducted relating to the noticing of cures made it possible for the Debtors to comply with the provisions of the Solicitations Procedures Order.

A summary of the hours incurred and total fees by each professional for activities within the Business Operations category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	2.6	\$1,755.00
Frankum, Adrian	Senior Managing Director	\$630 / \$650	3.2	\$2,016.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	203.8	\$126,296.00
Behnke, Thomas	Managing Director	\$590 / \$620	3.9	\$2,301.00
Guglielmo, James	Managing Director	\$590 / \$620	12.4	\$7,361.00
Dana, Steven	Director	\$450 / NA	48.9	\$22,005.00
Fletemeyer, Ryan	Director	\$480 / \$535	64.4	\$31,379.50
Robinson, Joshua	Director	\$480 / \$535	4.4	\$2,112.00
Weber, Eric	Director	\$405 / \$505	320.0	\$141,290.00
Concannon, Joseph	Senior Consultant	\$365 / \$475	5.2	\$2,085.00
Stevning, Johnny	Senior Consultant	\$420 / NA	17.7	\$7,434.00
Triana, Jennifer	Senior Consultant	\$395 / \$475	3.0	\$1,385.00
Coleman, Matthew	Consultant	\$250 / \$350	10.3	\$2,575.00
Jaynes, Robert	Consultant	\$250 / \$305	39.9	\$9,975.00
McKeighan, Erin	Consultant	\$250 / NA	0.8	\$200.00
Norris, Nathan	Consultant	\$225 / \$265	2.2	\$495.00
Simko, Stephen	Consultant	\$290 / NA	1.8	\$522.00
Sub-Total			744.5	\$361,186.50
Less: Fee Accommodation				(\$8,000.00)
Total			744.5	\$353,186.50
Application Period			Total Hours	Total Fees
Sub-Total			11,129	\$4,570,850.00
Less: Fee Accommodation				(\$50,000.00)
Total			11,129	\$4,520,850.00

4 - CASE ADMINISTRATION:

Case Administration was important to the successful reorganization of the Debtors and compliance with Court requirements. FTT's extensive involvement in this area, which included such workstreams as assistance with various motions, monthly operating reports, and statements and schedules, enabled the Debtors' to meet the statutory requirements of the Court and also reduced the Debtors' administrative costs and burden in support of these efforts.

Assistance with various Motions

Application Period

FTI assisted the Debtors and Debtors' Counsel with reviewing certain financial analyses and other data related to various motions and notices. During the Application Period, FTI was involved in the analysis of a number of motions, the most significant of which were: a) the Lease Transaction Motion, which strategically consolidated Delphi's footprint in southeast Michigan and provided benefits from lower operating costs and reduced headcount; b) the IT Application Maintenance and Support Motion; c) the Financial Transaction Outsourcing Motion; d) the motion for the sale of the brake components business to Robert Bosch LLC and affiliates; e) the motion for the sale of Delphi's original equipment and aftermarket catalyst business to Umicore; f) the procurement of certain capital equipment in connection with the bearings business line in Sandusky, Ohio; g) the GM Warranty Settlement Motion; and, h) the DASHI Intercompany Transfer Motion.

Seventh Interim Period

During the Seventh Interim Period, in addition to various lease-related renewals and rejection notices, FTI assisted the Debtors with analyzing and reviewing the financial support and business cases for certain motions and matters that enabled the Debtors' to continue their transformation plan. Such motions included the DASHI Intercompany Transfer Motion whereby the Debtors and Counsel required assistance from FTI to successfully negotiate resolutions with objecting parties to this proposed transaction. Due to our familiarity with the Debtor's cash management practices, intercompany loan activities, and financial data systems, FTI was able to efficiently support the Debtors in producing diligence materials with respect to discovery, as well as to develop additional cash management reporting measures that were central in overcoming preliminary objections to this motion.

In performing these analyses, FTI met with the appropriate Debtor personnel and Counsel, discussed the costs and benefits of the relief being sought, and reviewed the underlying supporting data and other relevant documents associated with the transactions. FTI's involvement with, and the inclusion of this financial data within these motions, was important in

providing accurate facts and circumstances to the Court and in providing assurance to parties-in-interest as to the propriety of the relief being sought.

Bankruptcy Reporting Requirements/Monthly Operating Reports

Application Period

FTI worked closely with the Debtors to create the format for and preparation of the monthly operating reports that are required to be filed with the Bankruptcy Court. FTI advised the Debtors with respect to the form of the monthly operating report and assisted the Debtors in developing the included footnotes and disclosures. FTI researched common practices employed with respect to monthly operating reports filed in the Southern District of New York and worked with management and Debtors' Counsel to develop a proposed monthly operating report format for approval by the U.S. Trustee. FTI participated in conference calls with the U.S. Trustee and Debtors' Counsel to discuss, review and modify this proposal. FTI participated in meetings with the Debtors to review various reporting issues relating to the monthly operating reports and to provide advice on such matters in the context of a Chapter 11 filing.

On an ongoing basis, FTI worked closely with the Debtors to review and analyze each of the monthly operating reports required to be filed with the Bankruptcy Court. As part of this process, analysis was performed on significant variances from prior months, and footnotes and disclosures were reviewed.

Only minimal time was incurred in this area during the Seventh Interim Period, with activities being consistent with overall activities during the Application Period.

SOFA / SOAL

Application Period

FTI assisted in preparing and filing the Debtors' Statements of Financial Affairs (the "Statements") and Schedules of Assets, Liabilities, and Executory Contracts, (the "Schedules") for each of the forty-two (42) Debtors. This combined submission contained

approximately 23,500 pages and the Schedules included over 367,000 liability and executory contract entries. Preparation and assembly of the Statements and Schedules required close coordination between FTI, the Debtors' Counsel and the Debtors. Due to the structure of the Debtors' businesses, it required interaction and data gathering from numerous sources including: (i) Debtors that use shared systems, (ii) subsidiary Debtors that use independent systems, (iii) multiple divisions, and (iv) various functional groups, including but not limited to accounting, finance, treasury, tax, legal, human resources.

Preparation of the Debtors' Schedules and Statements required significant effort due to the sheer magnitude of the data involved and the timeframe in which to complete the task. During the course of the Schedules and Statements process, FTI: (i) participated in organizational meetings with the financial and accounting groups to design and develop a data gathering process and timeline for filing of the Schedules and Statements; (ii) gathered data from the various corporate, divisional, and functional groups; (iii) developed a process to gather and reconcile information from the Debtors' trial balance and balance sheets; (iv) analyzed voluminous data submissions to verify accuracy and consistent format for consolidation into FTI's claims management system; (v) conducted multiple status meetings and conference calls with the Debtors and Debtors' Counsel to raise or resolve issues related to the collection of data for the Statements and Schedules; (vi) generated multiple review drafts and conducted review meetings with the Debtors and Debtors' Counsel to identify missing or incomplete data and to ensure accuracy of data included in the Statements and Schedules; (vii) compiled workpapers in support of the Statements and Schedules; (viii) worked with Debtors and Debtors' Counsel to draft the global notes for the Statements and Schedules, an integral part of the ultimate submission to the Court; (ix) developed a presentation of the Statements and Schedules for management review and (x) coordinated the production of both paper and electronic versions of the final version of documents submitted to the Court on January 20, 2006.

FTI also assisted the Debtors in filing separate Amendments to the Schedules on February 1, 2006 and April 18, 2006. In addition to the steps taken during the preparation of the initial Statements and Schedules, during the course of the Amended Schedules and Statements process, FTI: (i) reconciled the original Statement and Schedules filing to the Amended Statements and Schedules; (ii) developed a presentation of the Amended Statements and Schedules for management review; (iii) coordinated the production of electronic filings submitted to the Court; and (iv) worked with the Debtors' claims agent to transfer data for the Amended Schedules electronically to be used in the claims noticing process.

FTI assembled an experienced team to assist the Debtors' in the Statements and Schedules process. Given the magnitude of this court submission, the Debtors' required experienced assistance to train the Debtors' personnel, establish and coordinate the process, outline the requirements, resolve issues and assemble such a large and important filing. FTI's efforts were instrumental to the Debtors fulfilling this statutory requirement in an efficient and timely manner.

No time was incurred in this area during the Seventh Interim Period.

Petitions and Information Requirements to the U.S. Trustee

Application Period

FTI coordinated work sessions with management of the Debtors and Debtors' Counsel to assist in preparing information to fulfill requirements under the U.S. Trustee Guidelines during the first weeks of the case and for the initial Debtors' conference. In this role, FTI worked with management to obtain, compile and analyze accounts receivable data for all of the Debtors', insurance policies and related certificates of insurance, listings of bank signatories and other various financial statements and tax returns, and other information for submission to the U.S. Trustee.

On October 14, 2005, Delphi Corporation subsidiaries, MobileAria Inc., Delphi Receivables LLC and Delphi Furukawa Wiring Systems LLC filed for Chapter 11. In support of these proceedings, FTI researched and obtained financial and other

information regarding these entities to complete the bankruptcy petitions. FTI also assisted the Debtors and Debtors' Counsel in preparing and participating in comprehensive presentations for the October 17, 2005 Organizational Meeting of Creditors and the subsequent February 3, 2006 341 A meeting.

No time was incurred in this area during the Seventh Interim Period.

Case Administration

Application Period

FTI established project teams and developed reporting protocols to facilitate engagement management. Time expended in this category includes reviewing case calendars and case administration materials filed with the Court, updating FTI's conflict checks and preparing Supplemental Affidavits of Disinterestedness. In addition, FTI incurred hours to maintain compliance with certain guidelines established by the committee formed to review, comment on, and if necessary object to the various fee applications filed in these cases, (the "Delphi Fee Review Committee"), as well as to comply with certain requirements of Delphi management. These hours were limited and valuable to the overall project planning of this engagement and ensured services were provided in the most efficient and effective manner.

The activities in this area during the Seventh Interim Period were consistent with the aforementioned activities for the Application Period.

A summary of the hours incurred and total fees by each professional for the activities within the Case Administration category are provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	24.1	\$16,343.50
Frankum, Adrian	Senior Managing Director	\$630 / \$650	14.6	\$9,198.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	3.7	\$2,282.50
Behnke, Thomas	Managing Director	\$590 / \$620	0.7	\$413.00
Emrikian, Armen	Managing Director	\$545 / \$595	1.8	\$981.00
Guglielmo, James	Managing Director	\$590 / \$620	28.5	\$16,815.00
Fletemeyer, Ryan	Director	\$480 / \$535	32.4	\$15,552.00
Robinson, Joshua	Director	\$480 / \$535	0.5	\$240.00
Coleman, Matthew	Consultant	\$250 / \$350	16.2	\$4,050.00
Jaynes, Robert	Consultant	\$250 / \$305	2.5	\$702.00
Schondelmeier, Kathryn	Consultant	\$290 / NA	4.0	\$1,160.00
Sub-Total			129.0	\$67,737.00
Less: Fee Accommodation				(\$7,000.00)
Total			129.0	\$60,737.00
Application Period			Total Hours	Total Fees
Sub-Total			7,861	\$3,065,373.50
Less: Fee Accommodation				(\$131,000.00)
Total			7,861	\$2,934,373.50

5 - CLAIMS ADMINISTRATION AND OBJECTIONS:

Work conducted in the Claims Administration and Objections area was essential to the Debtors' reorganization process. This area, which included such workstreams as claims management and reclamations, enabled the Debtors' to meet the general unsecured claims cap required under the Amended Equity Purchase and Commitment Agreement (the "Amended EPCA") in effect at the time. Our work in the Claims Administration and Objections process, which included establishing and supporting a claims management system and database, supporting the reclamations process and assisting with plan solicitation, contributed to claims reduction of approximately \$9.7 billion through January 25, 2008 and an orderly and effective plan solicitation process leading up to confirmation of the Debtors' plan of reorganization.

Claims Management

Application Period

FTI assisted the Debtors' professionals involved in the resolution of pre-petition claims (the "Claims Resolution Team") in their efforts to reconcile, object to, estimate values, and resolve proofs of claims filed against the Debtors in these Chapter 11 proceedings. In order to maximize the cost-effectiveness of the claims management process, the Claims Resolution Team was primarily comprised of Debtor personnel, as well as staff from a temporary employment agency, and supported by a smaller group of professionals from Skadden and FTI. Due to the complexity of these cases, the large number of creditors who filed proofs of claim against the Debtors and a high number of cross functional issues that need to be considered as part of the reconciliation (including creditor settlements, contract cures, post-petition payments, reclamations, etc.), FTI assembled a team of professionals with significant experience in complex bankruptcy claims reconciliations to assist the Debtors in this area. Through the end of the Application Period, creditors had filed over 16,800 proofs of claims in these cases, each requiring reconciliation and analysis.

FTI's assistance in the claims management area included all aspects of claims management and claims resolution. Utilizing its bankruptcy claims management system ("CMS"), FTI established a multi-user, computer information system environment designed to manage the Debtors' scheduled liabilities and proofs of claim. The Debtors used and relied on CMS to track the progress and status of each proof of claim, perform analysis of claims, object to claims and generate various management reports. The CMS database server and software were available via a secure internet protected environment that provided the Debtors and their advisors access to claims related information.

In addition to maintaining CMS for the Debtors, FTI also assisted the Debtors in establishing and managing the claims resolution process. This included (i) assisting the Claims Resolution Team members with the process and the tasks associated with claims reconciliation, including tracking claim resolutions, identifying claims for objection and reporting on claims;

(ii) participation in working sessions with the Debtors and counsel to resolve issues and develop strategies regarding case specific complexities; (iii) preparation of two scheduled liability amendments for the Debtors; (iv) updating and reporting on preliminary estimates of allowed claim amounts which were critical to the development of a plan of reorganization and continued negotiations with constituencies; and (v) coordinating and managing the claims aspects associated with the Confirmed Plan solicitation and rights offering.

FTI also performed various analytical and database management tasks, including (i) generating reports on each claim batch, including duplication and schedule matching reports, nature of claim triage reports and claim status used by the Claims Resolution Team to manage the resolution process; (ii) developing and generating management reports that summarized the claims population and identified the status and progress of the reconciliation process; (iii) performing data analytics, such as complex database queries to identify data exceptions, (iv) matching proofs of claim to scheduled liabilities and identifying claims requiring objection; and, (v) performing various database management tasks.

Seventh Interim Period

During the Seventh Interim Period, FTI assisted the Debtors and their counsel in filing four omnibus claims objections and in performing additional complex analyses pertaining to claims. The assistance that FTI's Claim Management professionals provided the Debtors included (i) development of protocols to determine proper treatment of claims to be objected to; (ii) identification of claims meeting the objection criteria; (iii) performing due diligence on claims that were the subject to the objection; and (iv) generating objection exhibits and mail files for over 310 claims associated with these objections. FTI also assisted the Debtors in creating claim exhibits and mail files associated with four omnibus claim objection orders, expunging approximately 110 claims with a total asserted claim value of almost \$29 million and ordering almost 270 claims modified. In addition, FTI assisted the Debtors and Debtors' counsel in analyzing claims and generating claim exhibits for over 1,800 claims to both file and order claims associated with the Discount Rights Estimation Motion.

FTI also assisted counsel and the Debtors in the development, management and coordination of the Plan solicitation and discount rights offering process. This included (i) discussions with counsel regarding the solicitation procedures; (ii) review and comment on various motions related to solicitation; (iii) development of computer programs and detailed analysis of certain claims to properly classify claims into plan classes; (iv) performance of due diligence on balloting and notice-only plan classes; (v) identification and resolution of issues associated with plan solicitation; (vi) coordination of efforts of third party vendors including the printer, mailing agents and the tabulation agent; and, (vii) coordinating tasks and resolution of issues related to the discount rights offering with the Debtors, Debtors' counsel and the rights offering agent; and, (viii) calculating the number of discount rights per claim and scheduled liability used by the rights offering agent to mail discount rights notices to claimants.

Under the contemplated Amended EPCA in effect at the time, the Debtors were required to have no more than \$1.45 billion in exposure with respect to certain general unsecured claims upon emergence. Given the magnitude of the claims filed against the estates, this requirement posed a daunting challenge to the Debtors. FTI was instrumental in the substantial reduction in claims that has been ordered by the Court to date and in establishing and monitoring procedures and processes to put the Debtors on track to meet the EPCA requirement. As of January 25, 2008, approximately 13,100 claims had been ordered allowed, modified or disallowed, representing a \$9.7 billion reduction in claims. In addition, FTI's participation in the claims management process has allowed the Debtors to accurately track all aspects of claims, resulting in the ability to provide real-time, up-to-date information to parties-in-interest, including the UCC and the plan investors.

Creditor Matrix

Application Period

Due to the complexity of these cases and the number of creditors involved, the Debtors requested assistance in supplying relevant creditor name and address information to be used in the preparation of the Creditor Matrix required to be filed in these Chapter

11 proceedings. The Creditor Matrix was created by gathering creditor-related data from numerous functional groups (i.e., legal, tax, treasury, etc.), consolidated accounting systems and subsidiary records of the Debtors. FTI's assistance in this area included identification of sources of data required to be gathered, consolidation of collected data into FTI's CMS and providing data files to the claims agent for use in sending notice of the Chapter 11 proceedings to all parties listed on the Creditor Matrix. The Creditor Matrix included approximately 540,000 creditor and equity holders that were gathered from over 130 different sources of data.

No time was incurred in this area during the Seventh Interim Period.

Reclamations

Application Period

As a result of being the largest manufacturing company to file for Chapter 11 at the time, the Debtors were required to develop a process to manage one of the largest reclamation efforts in the history of U.S. bankruptcies. FTI assisted the Debtors in designing and implementing a reclamation claims review process to manage and evaluate the 854 reclamations claims received, representing over 100,000 invoice lines of data, with an aggregate value of approximately \$287 million. To maximize efficiency, FTI worked with the Debtors to automate portions of the evaluation process. As the Debtors operate under multiple inventory and payables systems, this effort required customized process design work for each system. FTI worked with the Debtors and Debtors' Counsel to produce training materials and to train the more than 30 Debtors and temporary employees involved in the reclamations testing process to enable them to properly evaluate the claims.

During the Application Period, FTI provided extensive support to the reclamations process, assisting the Debtors with: (i) overall management of the reclamation claims process; (ii) identification and elimination of duplicative claims; (iii) evaluation and reconciliation of claims; (iv) determination as to whether information was sufficient for testing purposes; (v) preparing amended Statements of Reclamation; (vi) tracking the effect of payments under

other court orders on reclamation claims; (vii) managing the accounts payables testing process; (vii) communications and correspondence with suppliers; (ix) negotiating settlement agreements; and, (x) coordinating data retrieval from other supplier-related processes to incorporate it into the reclamations process. Significant guidance was provided to the Debtors when complex or unusual issues arose. In addition, FTI provided daily tracking, monitoring and reporting on the reclamations process. FTI also performed reviews of the completed reclamation analyses to ensure consistency and accuracy.

Throughout the reclamations process, FTI served as a coordinator to ensure that management of the Debtors and Debtors' Counsel were apprised of the status of the reclamations process and of any issues that required attention. Daily tracking, monitoring and reporting was prepared and distributed regarding the reclamations process. In addition, FTI prepared reports for, and participated in weekly meetings with Debtors' Counsel and the Debtors' reclamation team to ensure that issues were identified and addressed in a timely manner. FTI's efforts enabled the Debtors to timely and efficiently analyze and reconcile reclamation demands in accordance with the schedules approved by the Court.

Seventh Interim Period

During the Seventh Interim Period, FTI worked with the Debtors to continue resolving outstanding reclamations claims. FTI assisted the Debtors in: (i) supervising the claims management process; (ii) responding to supplier inquiries and disputes; (iii) evaluating and reconciling claims; (iv) reviewing claim amendments to ensure consistency and accuracy; and (v) negotiating settlement agreements.

FTI also assisted with the establishment and monitoring of a reclamations election process that was conducted contemporaneously with the plan solicitation process. This allowed reclamation claim holders to elect to have their claims treated as general unsecured claims in a further effort to resolve reclamation claims. As part of this process, FTI analyzed and reviewed with the Debtors and counsel responses to the reclamation election notices. FTI also reviewed

reclamation claims ordered by the Court and discussed with the Debtors options related to the classification of the claims.

FTI regularly reviewed the progress of open issues with the Debtors, prepared reports related to reclamation claim status and issued status updates on reclamations. In addition, FTI assisted the Debtors in analyzing variances between proof of claim amounts related to reclamations and the reclamation tracking reports.

Delphi's reclamation claims process was one of the largest in history. The Debtors received 855 reclamation claims, which represented over 100,000 invoice lines of data and \$287 million of potential administrative claims. FTI's work in the reclamations area was essential to the resolution of these claims.

A summary of the hours incurred and total fees by each professional for activities within the Claims Administration and Objections category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	16.4	\$11,134.00
Frankum, Adrian	Senior Managing Director	\$630 / \$650	149.4	\$94,714.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	12.5	\$7,950.00
Lasater, David	Senior Managing Director	\$590 / NA	2.4	\$1,416.00
Behnke, Thomas	Managing Director	\$590 / \$620	809.5	\$483,992.00
Emrikian, Armen	Managing Director	\$545 / \$595	0.5	\$272.50
Guglielmo, James	Managing Director	\$590 / \$620	0.8	\$472.00
Dana, Steven	Director	\$450 / NA	3.2	\$1,440.00
Ehrenhofer, Jodi	Director	\$510 / \$535	70.7	\$36,102.00
Fletemeyer, Ryan	Director	\$480 / \$535	0.4	\$192.00
Karamanos, Stacy	Director	\$450 / NA	0.5	\$225.00
Robinson, Joshua	Director	\$480 / \$535	135.1	\$64,848.00
Summers, Joseph	Director	\$450 / \$505	44.1	\$20,065.00
Weber, Eric	Director	\$405 / \$505	77.2	\$36,856.00
Lewandowski, Douglas	Senior Consultant	\$335 / \$385	275.6	\$92,476.00
McDonagh, Timothy	Senior Consultant	\$295 / \$505	26.5	\$9,203.50
Stevning, Johnny	Senior Consultant	\$420 / NA	1.3	\$546.00
Triana, Jennifer	Senior Consultant	\$395 / \$475	522.7	\$219,178.50
Cartwright, Emily	Consultant	\$250 / \$305	490.5	\$131,155.50
Fiser, Jeremy	Consultant	\$225 / NA	7.0	\$1,575.00
Gilleland, Jeffrey	Consultant	\$225 / \$265	73.6	\$16,672.00
McKeighan, Erin	Consultant	\$250 / NA	157.8	\$39,450.00
Norris, Nathan	Consultant	\$225 / \$265	98.8	\$22,266.00
Slackert, Brian	Consultant	\$250 / NA	7.0	\$1,750.00
Sub-Total			2,983.5	\$1,293,951.00
Less: Fee Accommodation				(\$5,000.00)
Total			2,983.5	\$1,288,951.00
Application Period			Total Hours	Total Fees
Sub-Total			21,318	\$8,332,935.50
Less: Fee Accommodation				(\$111,000.00)
Total			21,318	\$8,221,935.50

6 –EMPLOYEE BENEFITS /PENSIONS:

Application Period

FTI reviewed information prepared by the Debtors related to the second half of 2006 operating plan targets and annual incentive plan items. FTI also met with management to provide

strategic advice and guidance as to the Debtor's communication process to external constituents with respect to the annual incentive plan.

FTI assisted the Debtors and outside counsel in fulfilling and updating all document production inquiries from various interested parties related to the Key Employee Compensation Program ("KECP"). This process was well organized using the virtual data room site previously set up for this purpose in which information in response to the numerous requests from the various objecting parties to the motion, and other key constituents, was made available. In providing this service, FTI worked with Company representatives and Debtors' Counsel in refreshing the data site with information responsive to external inquiries, organizing the document flow and providing appropriate parties access to the information.

No time was incurred in this area during the Seventh Interim Period.

A summary of the hours incurred and total fees by each professional for the activities within the Employee Benefits/Pensions category is provided in the following table:

Application Period			Total Hours	Total Fees
Sub-Total			29	\$12,259.00
Less: Fee Accommodation				-
Total			29	\$12,259.00

7 - FEE/EMPLOYMENT APPLICATIONS:

Fee Application Process

Application Period

During the pendency of this case, FTI expended necessary resources to ensure the timely filing of 27 Monthly Fee Statements and 6 Interim Fee Applications in accordance with the Administrative Order Pursuant to 11 U.S.C. Sections 105(a) and 331 Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005.

Seventh Interim Period

Time expensed in this category during the Seventh Interim Period includes preparing the Monthly Fee Statements for the fee periods of October 1, 2007 through January 25, 2008. FTI also prepared the Sixth Interim Fee Application that was filed with the Court on November 30, 2007.

FTI is not requesting any fees for time incurred after January 25, 2008 in the preparation of this Application.

A summary of the hours incurred and total fees by each professional for the activities within the Fee/Employment Applications category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	12.4	\$8,482.00
Frankum, Adrian	Senior Managing Director	\$630 / \$650	97.4	\$61,428.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	9.6	\$5,935.50
Emrikian, Armen	Managing Director	\$545 / \$595	4.5	\$2,452.50
Guglielmo, James	Managing Director	\$590 / \$620	0.4	\$236.00
Coleman, Matthew	Consultant	\$250 / \$350	127.8	\$31,950.00
Jaynes, Robert	Consultant	\$250 / \$305	147.6	\$38,896.50
Johnston, Cheryl	Paraprofessional	\$180 / \$190	222.1	\$40,383.00
Sub-Total			621.8	\$189,763.50
Less: Fee Accommodation				(\$43,000.00)
Total			621.8	\$146,763.50
Application Period			Total Hours	Total Fees
Sub-Total			6,160	\$1,699,404.10
Less: Fee Accommodation				(\$435,000.00)
Total			6,262	\$1,264,404.10

9 - FINANCING:

Work conducted in the Financing area was critical to establishing the liquidity required to support operations during the Debtors' multi-year Chapter 11 case. The Debtors' ability to secure a \$2.0 billion Debtor-in-Possession ("DIP") financing at the onset of the case was critical

in providing the necessary liquidity to withstand long and complicated negotiations with significant constituents including, the UAW, IUE, General Motors, and the plan investors and to provide assurance to both customers and suppliers that the Debtors would be able to meet their commitments and, thus, maintain continuity of supply. FTI was extensively involved in assisting the Debtors with securing the required DIP financing for this case, including the preparation of confidential information memorandums, financial models, and bank presentations; facilitating appraisals; and, advising on DIP negotiations. FTI also supported the Debtors in meeting their reporting requirements related to the DIP facility.

DIP Financing/Treasury

Application Period

FTI assisted the Company with many aspects of DIP financing during the Application Period. FTI participated in the discussions and negotiations with the lenders relating to the covenant package, the borrowing base parameters and the overall financing structure, as well as assisted with analysis and strategic support related to amendments to the DIP credit agreement, approved by the Court on October 28, 2005. FTI assisted the Company in preparation of bank presentations, confidential information memoranda and ratings agency presentations used to syndicate the DIP credit facility. In addition, FTI facilitated the appraisal process of the majority of the Debtors' fixed assets and inventory for purposes of establishing advance rates on the related collateral.

A financial model was developed by the Company with the assistance and support of FTI. This model included the projected financial results, statement of position, cash flow and related liquidity for the period encompassed by the DIP financing facility for both the Debtors, and for the Company on a consolidated basis. This financial model was used to support the financing, measure covenants and the adequacy of the facility size, as well as to help implement a borrowing base and review the Debtors' working capital. FTI also used this model to facilitate the preparation of the variance reports required under the credit agreement. FTI assisted the lenders and their advisors with the due diligence related to

the credit facility, including a detailed walk-through of the model and other treasury forecasting and cash monitoring tools, and developed sensitivity analyses to reflect liquidity changes resulting from various business plan scenarios.

In addition, FTI advised and assisted with various due diligence processes related to the DIP financing and syndication process, including tracking the flow of information exchanged between the syndicate of lenders providing the DIP financing (the “DIP Lenders”) and the Company, discussing information requests received from the DIP Lenders with the appropriate Company contacts, and compiling and sending information to fulfill the DIP Lenders’ information requests.

FTI provided day-to-day treasury support, which included assistance with the required borrowing base reporting, compilation of professional fee disbursement reports, development of various covenant and liquidity analyses based on sensitivities, as well as other general day-to-day support. Through these efforts and those of other professionals and management involved, the Debtors completed a \$4.5 billion DIP financing package comprised of \$2.5 billion pre-petition secured debt and \$2.0 billion secured DIP financing.

Seventh Interim Period

Due to the disruption in the capital markets and the resulting delay in the Debtors’ anticipated emergence date, the Debtors sought to extend the maturity date of their current DIP facility to June 30, 2008, allowing for continued financing through the pendency of the case. Prior to the Seventh Interim Period, FTI had begun assisting the Company in preparing a revised DIP projection model as requested by the DIP lending group. During the Seventh Interim Period, FTI continued to assist the Company in completing this financial projection model. FTI worked with the Company to develop both the baseline projections and adjustments to the baseline, the combination of which formed the basis for the DIP financial projections. FTI also analyzed the reasonableness of key assumptions including capital expenditures, restructuring outlays, working capital, and monthly income statement splits for both the consolidated and Debtor-only financial projections. This work was critical to the Debtors’ reorganization and the preservation of estate value as it helped to ensure adequate financing during the pendency of

these chapter 11 proceedings.

A summary of the hours incurred and total fees by each professional for the activities with the Financing category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	7.5	\$5,062.50
Frankum, Adrian	Senior Managing Director	\$630 / \$650	25.2	\$15,876.00
Emrikian, Armen	Managing Director	\$545 / \$595	73.5	\$40,057.50
Guglielmo, James	Managing Director	\$590 / \$620	5.6	\$3,304.00
Dana, Steven	Director	\$450 / NA	0.6	\$270.00
Fletemeyer, Ryan	Director	\$480 / \$535	0.3	\$144.00
Concannon, Joseph	Senior Consultant	\$365 / \$475	12.2	\$4,453.00
McDonagh, Timothy	Senior Consultant	\$295 / \$505	55.7	\$16,431.50
Swanson, David	Consultant	\$290 / \$385	3.8	\$1,102.00
Total			184.4	\$86,700.50
Application Period			Total Hours	Total Fees
Sub-Total			2,067	\$606,907.50
Less: Fee Accommodation				(\$16,000.00)
Total			2,067	\$590,907.50

10 - LITIGATION:

The Debtors transformation plan was dependent upon the resolution of certain legacy labor obligations, the achievement of competitive labor rates and continued support from GM. Without an acceptable resolution to these issues, the Debtors reorganization would have been in jeopardy. The Litigation area, which included such workstreams as 1113/1114 analysis and negotiations and customer contracts, centered around comprehensive commercial negotiations with various labor unions (including the UAW and the IUE) and GM. FTI's activities in this area and throughout the entire commercial negotiation process, contributed toward the ultimate settlement with the labor unions and GM, serving as a key foundational element of the Debtors' Confirmed Plan. FTI served as an expert witness and was actively involved in the Litigation area, including the preparation of analyses to support the 1113/1114 filings, developed to reject

the Debtors' collective bargaining agreements, and the analysis of customer contracts, which served as the basis for the GM Contract Rejection Motion.

1113/1114 Analysis and Negotiations Pertaining to Collective Bargaining Agreements

Application Period

FTI played an important role in assisting with the Debtors 1113/1114 filings in late March 2006 by participating in labor strategy meetings, preparing and reviewing declarations of both FTI and Debtor personnel, communicating with the various financial advisors to the Unions, assisting with trial preparation, and attending and preparing to testify as witnesses at the hearings in support of the Debtors' motions.

FTI participated in various labor strategy meetings with Company representatives and its advisors relative to the Debtors' 1113/1114 strategy, analysis and negotiations. In addition to providing support, FTI assisted with the development and review of many of the Debtors' declarations, exhibits and demonstratives.

FTI also supported the 1113/1114 process through the deposition and testimony of Randall Eisenberg and James Guglielmo as expert and fact witnesses in support of the 1113/1114 motions. Time was spent preparing these FTI professionals and other declarants of the Debtor as witnesses for the hearing. Finally, FTI attended the 1113/1114 hearings and participated in numerous strategy discussions before, during and after each hearing day.

Throughout much of the Application Period, FTI assisted the Debtors with Union negotiations, keeping Union financial advisors informed of new developments in the case and fulfilling information requests from the Unions and their advisors for financial, operational and labor-related data, all of which helped to lead to constructive dialogue and negotiations between the Debtors and the Unions. FTI coordinated information sharing with both Chanin Capital Partners for the IUE-CWA and Potok Co., Inc. for the USW. In this process, FTI participated in conference calls with Chanin and Potok representatives, reviewed specific information requests from these two firms, determined who at the Company could best fulfill the request, reviewed proposed replies for responsiveness and accuracy, scheduled and conducted meetings between

Company personnel and the requesting party, and followed-up to ensure that all information requests were appropriately fulfilled in a timely fashion.

The Debtors were able to reach settlements with all of its principal unions to modify, extend or terminate provisions of the existing collective bargaining agreements. These settlements were documented in memorandas of understanding with the unions and GM, and were subsequently ratified by each of the respective union memberships and later approved by the bankruptcy court. FTI's role in advising the Debtors and interacting with the Debtors' unions and their advisors brought significant benefits to the estate by assisting in the bargaining efforts to arrive at a consensual resolution of the Company's labor issues, a key aspect of Delphi's multi-faceted plan to return to stable, profitable and reorganized business operations (the Transformation Plan"), .

No time was incurred in this area during the Seventh Interim Period.

Customer Contract Analysis

Application Period

FTI assisted the Debtors with the development of an analysis of approximately 3,200 part numbers (of which approximately 2,400 were GM-specific) and the subsequent assessment of the profitability of approximately 515 General Motors contracts at four of the Company's specific manufacturing plants. FTI assisted the Debtors with the development of the underlying methodologies used to allocate revenue and costs to the individual part numbers and contracts. FTI participated in numerous meetings and conference calls with Company personnel and its advisors to evaluate the results of this initial phase of the analyses along with possible strategic courses of action and the potential impact on the Debtors of those various strategies. This analysis was ultimately used to determine the level of profitability (or loss) of the General Motors contracts at these four plants.

FTI assisted the Debtors with additional analysis which assessed the profitability and customer concentration of each of the Debtors' sixty-nine sites for purposes of

developing its contract rejection strategy. FTI assisted the Debtors with the development of an appropriate data template and detailed instructions related to data-gathering efforts for each of the Debtors' divisional representatives. FTI also facilitated the data-gathering efforts of the Debtors and performed analyses, as appropriate, in developing the contract rejection strategy. During the second phase of the analysis, FTI also participated in numerous meetings and conference calls with Company personnel and Counsel to evaluate the results of the analysis along with possible strategic courses of action and the potential impact on the Debtor of alternative strategies.

In conjunction with the Debtors' Customer Contract Analysis, FTI assisted the Company with the continuing development of its legal and financial strategy. FTI participated in numerous meetings and conference calls with Company personnel and its advisors to discuss possible strategic courses of action and the potential impact on the Debtors of those various strategies. FTI also assisted in preparation of the motion to reject 5,472 General Motors contracts at unprofitable locations and Randall Eisenberg prepared and filed a declaration in support of this motion.

FTI also assisted in preparing the Debtors' witnesses for depositions and responding to various discovery requests. Additionally, FTI also prepared for opposing expert testimony with the Debtors and its advisors, considered strategic approaches and assisted in the development of appropriate responses given the opposing expert report, related testimony, and objections filed by General Motors to the Debtors' initial customer contract rejection motion.

FTI also assisted with the development of various analyses and demonstratives to be potentially used in the evidentiary hearings. To further these efforts, FTI compiled financial data and developed illustrative analyses. Finally, FTI performed additional reviews and sensitivities to the customer contract analysis to take into consideration various events that might potentially impact the results of the initial analysis that supported the Section 365 customer contract rejection motion and related court filings. FTI's involvement and advice to the Debtors in this area was critical in order to ensure that legal

contingency plans were in place while the Company attempted to consensually negotiate its commercial contracts and reorganization framework with General Motors and other stakeholders.

No time was incurred in this area during the Seventh Interim Period.

Economic Consulting Services

Application Period

During the Application Period, FTI provided economic consulting services to the Debtors related to securities and ERISA class action suits filed against the Debtors. In order to advise the Debtors, FTI conducted extensive industry research, collected a wide array of data, developed analytical models, and performed various analyses on industry trends, market performance, security transactions, and other related matters. FTI's economic consulting professionals have years of experience advising clients in similar cases and used this experience to provide significant insight to the Debtors in the evaluation of these suits and the development of a related strategy. Furthermore, FTI utilized its integrated system of computer, data handling, and data analysis capabilities to effectively manage and analyze the large quantity of data relevant to these litigation proceedings.

The activities in this area during the Seventh Interim Period were consistent with the aforementioned activities for the Application Period.

Litigation Analyses

Seventh Interim Period

During the Application Period, FTI provided litigation analyses to the Debtors related to claims by the Department of Labor regarding the treatment of dividends in the Delphi Personal Savings Plan. FTI conducted extensive industry research, collected a wide array of data, developed analytical models, and performed various analyses on industry trends, market performance, security transactions, and other related matters to assist the Debtors in evaluating the Department of Labor's claims and provided advice regarding negotiating strategies. FTI's advice in this matter aided the Company in understanding potential damages related to the claims

and allowed management to assess Delphi's position with respect to them. Subsequent to FTI's involvement in these matters, the Debtors reached a settlement with respect to these claims.

No time was incurred in this area prior to the Seventh Interim Period.

FTI's work with respect to litigation related matters significantly benefited the estate. Specifically, our efforts to advise on and interact with the unions and their advisors contributed to continuing constructive dialog and a consensual resolution of many of the Company's labor issues, one of the most important aspects of the Debtors' Transformation Plan. In addition, our work on the customer contract analysis helped to provide leverage for negotiations with GM. Furthermore, FTI's analysis and advice helped to defend the Debtors against certain securities and ERISA class action lawsuits and provided a foundation that allowed the Company to achieve settlements with the respective plaintiffs.

A summary of the hours incurred and total fees by each professional for activities within the Litigation category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	1.5	\$1,012.50
Frankum, Adrian	Senior Managing Director	\$630 / \$650	2.8	\$1,764.00
Warther, Vincent	Senior Managing Director	\$540 / NA	62.0	\$33,480.00
Dobrusin, Deborah	Managing Director	\$450 / NA	0.5	\$225.00
Lim, Youngsik	Director	\$415 / NA	68.9	\$28,593.50
Vinogradsky, Eugenia	Director	\$365 / \$365	121.7	\$44,420.50
Brighoff, Benjamin	Consultant	\$300 / NA	0.5	\$150.00
Maffei, Jeffrey	Consultant	\$315 / NA	26.0	\$8,190.00
Park, Jaewan	Consultant	\$280 / \$280	1.5	\$420.00
Pauwels, David	Consultant	\$300 / NA	1.0	\$300.00
Sardon, Brian	Consultant	\$315 / NA	4.0	\$1,260.00
Total			290.4	\$119,815.50
Application Period			Total Hours	Total Fees
Sub-Total			6,262	\$3,042,492.58
Less: Fee Accommodation				(\$32,000.00)
Total			6,262	\$3,010,492.58

11 - MEETINGS OF CREDITORS:

Work performed in the Meetings of Creditors area primarily pertained to meetings and coordination with various advisors, including those of the UCC, the Equity Committee (the “EC”), the prepetition lenders and other constituencies to manage responses to their questions and information requirements. In this role, FTI worked to coordinate questions and data requests from these parties, discussed the reasons for such requests with the related advisors, advised management on how best to respond, reviewed data collected from the Debtors for accuracy and responsiveness before submitting it to the requesting party, and prepared information for meetings with the UCC and the EC. FTI’s activities in this area were important to the successful reorganization of the Debtors as they helped the creditors to stay informed of important matters related to the Debtors’ reorganization, ensured that accurate and responsive information was provided and allowed management to focus their time on other business and restructuring matters.

Information Requests from Pre-petition Lenders and Advisors

Application Period

FTI worked with the Debtors to efficiently and effectively manage and coordinate the requests for information and meetings received from the pre-petition lenders and their advisors. FTI reviewed numerous specific information requests, determined who at the Company could best fulfill the request, scheduled and conducted meetings between Company personnel and the requesting party and followed up to ensure that all information requests were appropriately fulfilled in a timely fashion. To manage the volume of information to be disseminated, FTI worked with the company to create and maintain an electronic and paper library with an index of all documents and files distributed to the various constituents and their advisors. FTI played an integral role in the efficient, effective and timely dissemination of information to keep the pre-petition lenders and their advisors informed of case developments.

No time was incurred in this area during the Seventh Interim Period.

Fulfill Information Requests and Participate in Meetings with Unsecured Creditors

Committee ("UCC") and its Advisors

Application Period

FTI provided significant value to the Estate in advising the Debtors on numerous matters involving the UCC. FTI's role included coordinating and fulfilling numerous requests from the UCC and its advisors for financial and operational data pertaining to the Debtors. On a monthly basis, FTI assisted the Debtors and Counsel in the preparation and presentation of extensive materials for scheduled monthly meetings with the UCC and its advisors regarding the status of the Debtors' reorganization, significant case updates, and other key issues.

On an ongoing basis, FTI also worked with the Company to efficiently and effectively manage, coordinate and fulfill the requests for information and meetings/conference calls received from the financial advisors to the UCC. FTI reviewed specific information requests, determined who at the Company could best fulfill the request, scheduled and conducted meetings between Company personnel and the requesting party, and followed up to ensure that information requests were appropriately responded to. Since the inception of the case, FTI on behalf of the Debtors, reviewed and provided to the UCC's advisors approximately 1,500 documents related to various information requests received on topics including, but not limited to, first day order compliance, supplier management, framework negotiations, the Transformation Plan, 2007-2011 Budget Business Plan projections and analyses, causes of action, substantive consolidation, warranty settlements, claims information and estimates, reclamations data, intercompany accounts, customer setoff materials, and settlement and lift-stay procedures reporting.

FTI also organized and created presentations for numerous on-site and telephonic conference meetings with the UCC advisors and various key personnel in the Debtors' organization to respond to inquiries. FTI's efforts in this area assisted the Debtors in keeping the UCC and their advisors informed of new developments in the case and helped to maintain an effective working relationship with the UCC.

Activities in this area during the Seventh Interim Period were consistent with the aforementioned activities in the Application Period.

Information Requests/Meetings with Other Stakeholder Groups

Application Period

Throughout the chapter 11 proceedings, FTI provided value to the Estate in coordinating communication efforts and fulfilling requests from several other stakeholder groups regarding financial and operational data pertaining to the Debtors. FTI worked with the Company to efficiently and effectively manage, coordinate, and fulfill the requests for information and meetings/conference calls received from the financial advisors to the Ad Hoc Trade Committee.

FTI also provided significant value to the Estate in advising on numerous matters involving the EC. In addition, FTI's role included coordinating and fulfilling requests received from the EC for financial and operational data pertaining to the Debtors. Upon the retention of a financial advisor for the EC, FTI and Rothschild efficiently and effectively maintained a cohesive information sharing process, consistent with the process employed for other key stakeholders in the case.

FTI assisted the Debtors with organizing and creating presentations for numerous on-site and telephonic meetings with the EC's advisors and various key personnel in the Debtors' organization in response to the EC's inquiries regarding the Debtors and their business dealings. These meetings have allowed their advisors to gain significant exposure and insights from the Debtors' key financial and operational management team. Furthermore, FTI assisted the Debtors and Counsel in the preparation and presentation of extensive presentation materials for the scheduled monthly meetings with the EC and its advisors regarding the status of the Debtors' reorganization, significant case updates, and other key issues.

FTI was also instrumental in advising the Debtors during the retention process of the financial advisors to the EC. FTI provided experience and guidance to the Debtors and their counsel in negotiating the scope of service and fee structure for the financial advisor and

served as a key liaison with the chairpersons of the EC in communicating the retention proposals between the parties.

FTI fulfilled a critical role with respect to advising on matters pertaining to various stakeholders, and coordinating and managing information requests from the various stakeholders and their respective advisors in these cases. This aspect of FTI's involvement was essential to ensuring that continuous and constructive progress could be made towards a consensual plan of reorganization.

No time was incurred in this area during the Seventh Interim Period.

A summary of the hours incurred and total fees by each professional for the activities within the Meetings of Creditors category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	23.1	\$15,788.50
Frankum, Adrian	Senior Managing Director	\$630 / \$650	16.4	\$10,358.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	29.1	\$17,910.50
Behnke, Thomas	Managing Director	\$590 / \$620	48.5	\$28,657.00
Emrikian, Armen	Managing Director	\$545 / \$595	3.6	\$1,962.00
Guglielmo, James	Managing Director	\$590 / \$620	83.6	\$49,447.00
Fletemeyer, Ryan	Director	\$480 / \$535	105.1	\$51,267.50
Weber, Eric	Director	\$405 / \$505	18.0	\$7,290.00
Wu, Christine	Director	\$510 / \$575	0.3	\$153.00
McDonagh, Timothy	Senior Consultant	\$295 / \$505	4.1	\$1,209.50
Triana, Jennifer	Senior Consultant	\$395 / \$475	41.6	\$16,528.00
Cartwright, Emily	Consultant	\$250 / \$305	15.3	\$4,023.00
Gilleland, Jeffrey	Consultant	\$225 / \$265	1.5	\$337.50
McKeighan, Erin	Consultant	\$250 / NA	7.4	\$1,850.00
Sub-Total			397.6	\$206,781.50
Less: Fee Accommodation				(\$4,000.00)
Total			397.6	\$202,781.50
Application Period			Total Hours	Total Fees
Sub-Total			6,410	\$3,172,292.50
Less: Fee Accommodation				(\$18,000.00)
Total			6,410	\$3,154,292.50

12 - PLAN AND DISCLOSURE STATEMENT:

Work conducted in the Plan and Disclosure Statement area was important to the successful reorganization of the Debtors and was necessary for confirmation of the Debtors' plan of reorganization and the Debtors' emergence. FTI's activities in this area included providing advice regarding the plan of reorganization, the preparation of exhibits to the disclosure statement and the development of analyses in support of the plan of reorganization. In particular, FTI played a key role in (a) the development of the hypothetical liquidation analysis, which illustrated that the plan of reorganization met the best interests of creditors test; (b) the substantive consolidation analysis, which served as the basis for the substantive consolidation groupings included in the Confirmed Plan; and, (c) the financial projections included in the disclosure statement approved by the Court on December 10, 2007 (the "Disclosure Statement"), which supported both the valuation of the Debtors and the feasibility of the Confirmed Plan. FTI was also directly involved in advising management with respect to plan negotiations with various parties, including the Plan Investors, the UCC, the EC, GM and the unions. Overall, FTI's work in the Plan and Disclosure Statement area was integral to the development of a confirmable plan of reorganization and in providing the necessary support for key elements of the Disclosure Statement.

Application Period

FTI provided assistance to the Debtors in relation to the plan negotiations between various stakeholders. This guidance and advice was essential due to our familiarity with the Debtors' existing business models, recent financial results and liquidity trends, as well as our active participation in negotiations with key stakeholders and our efforts relating to the plan investors' due diligence process. FTI assisted the Debtors with their modeling efforts, performed sensitivity analyses on working capital and liquidity trends, and developed specific analyses to support the negotiations. In addition, FTI provided constructive advice and analyses relating to proposals from, and negotiations with various labor unions, General Motors and the plan investors.

FTI participated in many sessions with the Debtors, its advisors and other key stakeholders in negotiating the framework terms for a consensual plan of reorganization. FTI provided the Debtors with significant strategic advice in navigating through this complicated set of negotiations. FTI also assisted the Debtors in participating in many due diligence sessions regarding the framework analysis with financial advisors of various constituencies, as well as the plan investors. These work sessions were invaluable to the advisor groups and investors in reviewing and understanding the Debtors' detailed projections, becoming more familiar with Delphi's management team and providing a strong sense of collaboration and cooperation amongst all of the parties. FTI's efforts contributed to the ultimate filing of both the Equity Purchase and Commitment Agreement (the "EPCA") and the Plan Support Agreement in December of 2006, both of which were subsequently approved by the Court in January 2007.

FTI was also actively involved in the development process of the Confirmed Plan and Disclosure Statement. In this role, FTI participated in numerous strategic meetings with counsel and management regarding the plan of reorganization, and provided analyses to support the discussions and decision making process. FTI created preliminary drafts of certain sections of the Disclosure Statement and worked with management and counsel to update and refine these sections. FTI also conducted detailed reviews and analyses of various drafts of the Confirmed Plan and Disclosure Statement to ensure that the disclosures contained therein were proper, accurate and consistent with supporting documentation. FTI also assisted the Debtors in developing claims information that was incorporated into the Disclosure Statement.

FTI and the Debtors completed the preparation of a hypothetical Chapter 7 liquidation analysis, the final version of which was ultimately included in the Disclosure Statement as required under the Bankruptcy Code. This detailed analysis included the development of a comprehensive and iterative model to calculate expected distributions that would be made to each class of creditors in a hypothetical Chapter 7 liquidation.

In performing the hypothetical liquidation analyses, FTI assisted with developing assumptions through consultation with the Debtors, its counsel and other advisors. During

this process, FTI conducted numerous interviews with Company personnel, reviewed and evaluated Company financial statements and supporting schedules, analyzed third-party information, and utilized its industry experience with regard to potential recoveries on certain asset classes. FTI also assisted in the estimation of claims under a hypothetical Chapter 7 liquidation based on an analysis of scheduled claims against the estate, filed claims, and claims that could arise as a result of liquidation. FTI also drafted the notes describing key assumptions used in the liquidation analysis. Over the course of the Application Period, FTI performed various updates and refinements to the hypothetical liquidation analysis based on recent case events and the passage of time. In addition, the hypothetical liquidation analysis of the 42 Debtor entities was also updated to conform to the 11 substantive consolidation groupings filed as part of the Plan of Reorganization.

During the Application Period and under direction of Debtors' Counsel, FTI completed the preparation of its substantive consolidation analysis for the Debtors, which was used in developing the structure of the Confirmed Plan. As part of this effort, FTI assembled information, held discussions with Delphi personnel, performed various analyses, and prepared preliminary summaries evaluating factors related to substantive consolidation. Regular telephonic and in-person conferences were held with Debtors' counsel throughout the process to discuss progress, key findings and subsequent required analyses. FTI prepared a substantive consolidation report and presented its findings to management.

FTI also created the financial projections and related footnotes included within the Disclosure Statement. This process required the recasting of the Debtor's business plan projections into a format that more closely approximated Delphi's public financial statement filings. FTI performed these revisions and created supporting materials. Moreover, to provide for proper disclosure, FTI developed the narrative to the financial projections exhibit, assisted the Debtors with creating supporting materials and coordinated the Company's review process.

Finally, FTI updated its analysis of certain potential affirmative claims and reviewed this analysis with management and counsel. FTI prepared presentation materials for the Board of Directors regarding the affirmative claims, as well as the liquidation analysis and various other matters, and presented its findings to provide the Board with information for use when deciding whether to file the Confirmed Plan and the Disclosure Statement.

FTI's assistance in developing the Confirmed Plan and the Disclosure Statement was of vital importance to completing the reorganization process. The development of both the hypothetical liquidation analysis and the financial projections exhibits, each of which is a required element of the Disclosure Statement, was led by FTI. In addition, the substantive consolidation analysis allowed counsel to determine the proper structure of the plan of reorganization. The affirmative claims analysis was essential in that it provided the Board of Directors with information required to enable them to make a well-considered decision on whether to approve the Confirmed Plan. Finally, FTI provided insightful and important guidance to the Debtors and counsel regarding the plan of reorganization and the disclosure statement.

Seventh Interim Period

During the Seventh Interim Period, FTI reviewed and refined certain elements (e.g., intercompany claims) of the Hypothetical Liquidation Analysis to ensure its completeness and consistency with the Confirmed Plan and Disclosure Statement filed with the Court.

FTI also assisted the Debtors and Counsel with Plan Confirmation Hearings during the Seventh Interim Period. Our assistance included providing advisory services and support data for "new value" arguments made by the Debtors' and Counsel to petition the Court to confirm the Plans for certain filing entities (DEOC and Diesel) in which a sufficient number of votes were not received in support of the Plan.

FTI also prepared Randall Eisenberg's declaration in support of the Debtor's Plan Confirmation. This declaration addressed various elements of FTI's work during the Application Period, including the hypothetical liquidation analysis, substantive consolidation analysis, and

business plan development. In this declaration, FTI determined, amongst other matters, that the Debtor's Confirmed Plan satisfied the "best interests" test of creditors and interest holders when compared to estimated recoveries summarized from the results of the hypothetical liquidation analysis.

Other FTI activities during the Seventh Interim Period included: a) detailed analysis and review of the Debtors' Disclosure Statement, including Exhibit C (financial projections) and claims estimates; b) preparation of documents in response to the Ad Hoc Bondholders document and discovery requests; and, c) preparation for potential testimony at the confirmation hearing.

A summary of the hours incurred and total fees by each professional for the activities within the Plan and Disclosure Statement category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	108.0	\$75,416.00
Frankum, Adrian	Senior Managing Director	\$630 / \$650	116.2	\$74,266.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	129.6	\$83,057.00
Behnke, Thomas	Managing Director	\$590 / \$620	36.3	\$21,966.00
Emrikian, Armen	Managing Director	\$545 / \$595	21.7	\$12,046.50
Guglielmo, James	Managing Director	\$590 / \$620	41.9	\$25,480.00
Ehrenhofer, Jodi	Director	\$510 / \$535	0.7	\$357.00
Fletemeyer, Ryan	Director	\$480 / \$535	50.1	\$25,758.50
Hofstad, Ivo	Director	\$450 / NA	1.1	\$495.00
Weber, Eric	Director	\$405 / \$505	8.0	\$3,530.00
Wu, Christine	Director	\$510 / \$575	61.8	\$34,703.00
McDonagh, Timothy	Senior Consultant	\$295 / \$505	12.1	\$4,493.50
Triana, Jennifer	Senior Consultant	\$395 / \$475	12.2	\$5,595.00
Cartwright, Emily	Consultant	\$250 / \$305	4.2	\$1,281.00
Jaynes, Robert	Consultant	\$250 / \$305	2.7	\$823.50
Swanson, David	Consultant	\$290 / \$385	4.9	\$1,658.50
Sub-Total			611.5	\$370,926.50
Less: Fee Accommodation				(\$10,000.00)
Total			611.5	\$360,926.50
Application Period			Total Hours	Total Fees
Sub-Total			7,098	\$3,573,238.50
Less: Fee Accommodation				(\$80,000.00)
Total			7,098	\$3,493,238.50

15- ACCOUNTING /AUDITING:

Application Period

FTI assisted the Debtors in various operational and accounting matters. In particular, FTI was instrumental in advising the Company on and developing a process to properly apply prepetition, unapplied wire payments to outstanding payables. As part of this process, FTI worked with both Company personnel and Counsel to resolve how best to navigate various complicating factors, including the impact of reclamation demands, potential set-offs and payments made on behalf of affiliated claimants. The proper application of these payments was essential to determining appropriate claim amounts and distributions in accordance with bankruptcy requirements.

FTI also assisted the Company in reviewing its post-petition cross-charge activity. This analysis, which spanned information in three separate and distinct financial systems, required FTI to develop a methodical approach with the Debtors to analyze the cross-charge transactions. In connection with this process, FTI began an analysis of transactions booked to the cross-charge accounts, as well as of the related Consolidated Journal Vouchers (“CJVs”). FTI worked with the Debtors in developing an understanding of the systems and accounting methodologies in use and conducted frequent working sessions with the Debtors’ personnel to review findings and conclusions relating to the cross-charge analysis.

Finally, at management’s request, FTI evaluated the potential impact of Fresh Start Accounting on the Company’s budgeting, auditing and bankruptcy reporting processes. FTI developed a presentation that reviewed Fresh Start requirements, necessary planning and potential timing issues relating to each of the aforementioned processes. FTI met with the Company to discuss these matters and to begin planning relating to them. All of these services assisted the Debtors in addressing various post-petition accounting and operational issues.

No time was incurred in this area during the Seventh Interim Period.

A summary of the hours incurred and total fees by each professional for the activities within the Accounting/Auditing category is provided in the following table:

Application Period			Total Hours	Total Fees
Sub-Total			2,111	\$877,629.00
Less: Fee Accommodation				(5,000.00)
Total			2,111	\$872,629.00

16 - BUSINESS ANALYSIS:

Work conducted in the Business Analysis area was essential to the successful reorganization of the Debtors. This area, which included such workstreams as business plan modeling; budget business plan development and support; and, 2008 budget planning, development, and modeling created the data that, among other things: (a) allowed management to manage the business, understand scenarios and make informed restructuring decisions; (b) provided potential plan sponsors information to base their investment decision on; (c) provided critical information to allow other stakeholders to make decisions in the case; (d) was required to obtain exit financing; and, (e) served as the basis for the valuation and financial projections exhibits in the Disclosure Statement. FTI served as a critical resource to the Debtors in developing the financial models and assumptions necessary to produce, refine and update the business plan and financial projections used throughout virtually all aspects of these cases.

Business Plan Modeling and Analysis

Application Period

The Product Business Unit model (“PBU Model”), designed and constructed by FTI in conjunction with significant planning and input from the Company’s Strategic Planning Group, was a financial statement projection model which encompassed multiple separate but integrated modules. These modules generated a variety of financial projection views including: a) product business unit income statements, b) core/non-core business income statement, balance sheet, and

cash flow statement, c) regional income statement, balance sheet, and cash flow statement, and Debtor/Non-Debtor income statement, balance sheet, and cash flow statement. FTI constructed the PBU model in the late 2005/early 2006 timeframe. After FTI constructed the PBU Model, various modules were utilized throughout the duration of the Application Period to facilitate the compilation and related analysis of the Company's budget business plan ("BBP") and overlay inputs. FTI operated each of the modules and was responsible for updating the modules, and analyzing and checking the outputs on a routine (often times daily) basis. Other significant FTI responsibilities with respect to the PBU Model included a) the development of detailed divisional input templates to facilitate divisional data submissions (of both baseline business plan and overlay data) used in each of the modules; b) the preparation of sales eliminations used in each of the modules and; c) the addition of Fresh Start Accounting and flexible Chapter 11 emergence timing functionality to each of the modules, which provided the ability to generate financial projections on a post-reorganization/recapitalization basis.

The PBU Model facilitated the development and presentation of financial projections, scenarios and analyses which were essential to many facets of this case, from developing a strategy for reorganization to educating various stakeholders about the Company and its Transformation Plan, to critical court proceedings and negotiations with stakeholders. In addition, The PBU Model was a critical tool that the Debtors used to support operational and strategic management decision making, negotiations with various constituencies (including the Plan Investors, GM, the unions and the statutory committees), exit financing, and the Plan of Reorganization and Disclosure Statement. FTI made substantial, value-added contributions to the Debtors' business plan modeling efforts that allowed for the availability of timely and critical financial projection information to support a variety of requirements during the Application Period. Specifically, FTI played an integral role in the development of financial projection information used during the: a) 1113/1114 court filings and related negotiations with General Motors and the UAW; b) analysis of other Transformation Plan items including: labor proposals and related scenarios, expense reduction initiatives, and potential portfolio decisions; c) M&A

process in support of the product business units being divested; d) Company's annual business planning and interim forecasting cycles; e) numerous presentations to Company management, key stakeholders, and their respective financial advisors; f) DIP facility tenor extension; and, g) process of formulating the Disclosure Statement financial projections, and related Rothschild enterprise valuation used in the Confirmed Plan.

Seventh Interim Period

During the Seventh Interim Period, FTI worked intensively to complete the Amended Final Budget Business Plan ("Final BBP") financial model and outputs in the various modules (consolidation module and regional OCF module) of the PBU Model. FTI played an integral role in updating the Consolidation module for the Amended Final BBP financial projections, which were used in Exhibit C of the Disclosure Statement. The process of updating the Amended Final BBP projections involved the modification of various assumptions (including GMNA volumes and the post-reorganization capital structure) based on existing market conditions. FTI updated the consolidation module for these assumptions and assisted in reviewing the corresponding outputs and updating various support schedules, as required by the Company.

Immediately following the completion of the Final BBP financial projections, FTI played a pivotal role in addressing additional information requirements posed by prospective exit lenders. Such information requirements included both Regional and Debtor-only views of select elements of the Final BBP projections. Since certain required elements were not readily available from existing PBU model outputs, FTI was involved in determining the methodology best suited to generate such outputs. One of many key aspects of the methodology which FTI assisted with was the method by which overlays to the Final BBP would be assigned to the Regions and the Debtors. With regard to both the Regional and Debtor-only outputs, FTI proceeded to generate the required output schedules and related support, along with summary-level presentations highlighting the key assumptions used. These summary presentations were ultimately provided to prospective exit lenders.

In conjunction with the preparation and review of the Final BBP, FTI assisted the company in developing various scenarios, including a “non-emergence” scenario for use in evaluating cash needs and the impact of not emerging by the end of 2007. This analysis required the review of each of the emergence date assumptions, assessment of the impact that a delay in emergence would have, and revisions to the PBU model to accommodate them. In addition, FTI assisted the Debtors in developing the Final BBP presentation for the Board of Directors and advised the Company on various Final BBP related matters, including the impact of fresh start accounting, the methodology used for various financial overlays, the reasonableness of such overlays, the mechanisms used to split continuing from non-continuing financial results and the results of various projected balance sheet analyses.

Budget Business Plan Development and Analysis Support

Application Period

At the request of the Debtors’, FTI was involved in a multitude of business plan support activities during the Application Period.

Beginning in the Third Interim Period, FTI was actively involved in assisting the Company in defining its new budget process, related information requirements, and timing required to gather, analyze, and compile divisional budget information in preparation for developing its 2007 – 2012 Budget Business Plan (“BBP”). Initially, FTI activities included defining budget requirements, assisting with the development of the BBP timeline and income statement and balance sheet submission templates to be populated by the Company’s divisions.

After initial divisional submissions to the BBP were received, FTI was involved in the preparation of a variety of analyses geared toward a) assessing the reasonableness of the BBP submissions, and b) explaining both the underlying assumptions and related results of the BBP to stakeholders and/or potential investors. With respect to assessing the reasonableness of the BBP, FTI assessed and analyzed the BBP submissions and supporting data of each division. FTI further interacted with divisional finance personnel to correct data omissions, along with clarifying the reasons for apparent abnormal trends.

With respect to explaining the underlying assumptions and related results of the BBP to stakeholders and/or potential investors, FTI assisted in conducting detailed analyses of the following elements of the BBP including: a) restructuring cash and expenses by initiative; b) joint venture cash and expenses; c) working capital projections and trends by division including assistance in establishing divisional working capital targets; d) comparative analyses between the BBP and prior business plans; e) SG&A divisional and allocated costs and savings initiatives; f) various revenue and cost element assumptions; g) the effect of pre-petition claims payouts on BBP capital structure; and, h) the effect of proposed one-time GM settlement receipts and payments on BBP cash flows.

FTI also participated in detailed Budget Business Plan review sessions with the senior management of each division and the Debtors. During these sessions, FTI assessed the key elements of divisional strategy, as well as competitive and market factors, and considered them in light of the division's BBP forecast. Along with Company personnel and Rothschild, FTI then conducted meetings with key finance and operational managers at each division to review findings and challenge budget assumptions. These sessions were essential to properly evaluate and test the BBP and to assist the divisions in preparing for upcoming diligence efforts by potential plan sponsors.

The business plan development and analysis services rendered by FTI during the Application Period were essential to the overall reorganization process. The Debtors' BBP was critical to the most significant aspects of the reorganization. It was also an essential operational tool that enabled management to form effective strategic plans, establish budgets, and to manage the business.

Seventh Interim Period

During the Seventh Interim Period, FTI continued to support the Company's business plan analysis needs. FTI was involved in detailed analyses of third quarter 2007 financial results relative to the Amended Final BBP. The analyses involved analyzing income statement, balance sheet, and cash flow statement performance and assisting in determining reasons for variances

versus the Amended Final BBP. FTI also updated various support schedules for changes in Amended Final BBP assumptions regarding capital structure and claims. In addition, FTI assisted in the preparation of presentations for senior management meetings and Excel-based modules allowing for sensitivity analyses to various elements of the Amended Final BBP.

Following completion of the Amended Final BBP, FTI transitioned its business plan support activities to the Company. The smooth transition of FTI's business plan support activities allowed for relevant knowledge transfer of key analyses underlying the Company's annual business planning process, while also reducing the future cost of maintaining these analyses to the Estate.

2008 Budget Planning, Development and Modeling

Application Period

FTI was also an integral part of planning and developing the 2008-2011 Budget Business Plan ("2008 BBP") process. Beginning in the Fifth Interim Fee Period, FTI assisted with various aspects of the 2008 budget planning process, including evaluation of the current budgeting process, preparation of an integrated model and detailed templates for purposes of streamlining and improving the current budgeting process. After an initial assessment of the existing budgeting process in which FTI determined areas for improvement, FTI managed the project, established timelines and deliverables and gathered information to understand the financial mapping requirements. FTI participated in regular meetings with Company staff and management to develop the budgeting parameters. FTI regularly prepared presentations for meetings with various Company personnel to drive progress, illustrate strategic options and apprise the Company of status and issues. FTI established and mapped the model structure and also prepared an initial draft of the various divisional submission templates to be used for data gathering. FTI also assisted in preparing a revised detailed restructuring submission template for the divisions to assist the Company in analyzing its restructuring cash and expenses in the 2008 budget.

In addition, FTI prepared an integrated model (the "2008 BBP Model") that included consolidated, divisional and regional information based on new divisional templates, and

presented consolidated financial statements and supporting schedules and analytics. Significant time was spent refining the 2008 BBP Model, integrating various divisional submissions and analyzing the resulting outputs and variances. FTI was actively involved in assisting the Company with determining the appropriate methodology for incorporating revisions and updates into the model, and also prepared a template and developed related model capabilities to allow for adjustments and overlays to the budget. FTI also prepared a separate, fully integrated model segregating the business plan into continuing and non-continuing businesses.

Throughout the 2008-2011 budget process, FTI participated in regular meetings with Company staff and management, and regularly prepared presentations and led meetings with various Company personnel to drive progress, illustrate strategic options and apprise the Company of the status and issues associated with the 2008-2011 budget. FTI was actively involved in supporting and responding to continuous inquiries from the divisions in preparing their 8+4 forecast and 2008-2011 budget.

FTI's efforts in the 2008-2011 budget process were critical in assisting the Company in streamlining and improving its budget process while providing additional information and analytics. For example, FTI's model and revised process was expanded into the forecasting process. This allowed the Company to produce and analyze forecasted consolidated financial statements on a quarterly basis, which was not previously available. In addition, the new divisional submission template allowed the Company, for the first time, to have a standardized view of divisionally-managed balance sheet and cash flow items. The refined budget process enabled the Company to more rapidly develop budget information, more easily analyze plan-to-plan results and budget-to-actual results, and also provided for more divisional accountability for cash flow and balance sheet activity. FTI's work on the 2008-2011 budget contributed greatly to the Company's efforts to improve its budgeting process and performance measurement.

Seventh Interim Period

During the Seventh Interim Period, FTI reviewed and revised the integrated 2008-2011 divisional submission template, including financial statements, analytics and standardized

metrics. Considerable time was spent supporting and responding to inquiries from the Company, including the divisions, to complete and analyze the templates.

FTI also assisted in implementing a new divisional template during the 8+4 2007 forecast process. This involved assisting the Company and the divisions in populating and analyzing the new template, including conducting balance sheet and cash flow analytics, that had not previously been prepared. The accumulation of 8+4 forecast data in the new budget format was also an important element in testing the updated budget process and establishing a basis for the 2008-2011 budgeting process.

During the Seventh Interim Period, FTI also began the process of transitioning the 2008 BBP model, and related templates to the Company.

Restructuring Strategy

Application Period

Senior professionals at FTI participated in regular meetings with key advisors and senior management to discuss and advise them on a multitude of strategic restructuring issues throughout the case. FTI professionals also assisted the Debtors in preparing certain information and analyses for meetings held among the senior management and its advisors.

FTI's participation in these meetings with key advisors and senior management as well as its development of supplemental analyses to support these discussions were essential to ensure that issues were thoroughly presented, that views relating to them were formed after discussing appropriate strategic and tactical considerations, and that actions taken with respect to them were consistent in approach.

Activities in this area during the Seventh Interim Period were consistent with the aforementioned activities in the Application Period.

A summary of the hours incurred and total fees by each professional for the activities within the Business Analysis category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	23.3	\$15,867.50
Frankum, Adrian	Senior Managing Director	\$630 / \$650	32.1	\$20,283.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	2.6	\$1,599.00
Behnke, Thomas	Managing Director	\$590 / \$620	2.3	\$1,357.00
Emrikian, Armen	Managing Director	\$545 / \$595	74.9	\$40,865.50
Guglielmo, James	Managing Director	\$590 / \$620	3.1	\$1,829.00
Dana, Steven	Director	\$450 / NA	3.7	\$1,665.00
Fletemeyer, Ryan	Director	\$480 / \$535	6.1	\$3,104.00
Karamanos, Stacy	Director	\$450 / NA	199.0	\$89,550.00
Wu, Christine	Director	\$510 / \$575	592.5	\$308,629.50
Lyman, Scott	Senior Consultant	\$335 / NA	82.5	\$27,637.50
McDonagh, Timothy	Senior Consultant	\$295 / \$505	273.3	\$84,277.50
Swanson, David	Consultant	\$290 / \$385	641.3	\$198,545.50
Sub-Total			1,936.7	\$795,210.00
Less: Fee Accommodation				(\$12,000.00)
Total			1,936.7	\$783,210.00
Application Period			Total Hours	Total Fees
Sub-Total			22,954	\$9,790,753.50
Less: Fee Accommodation				(\$137,000.00)
Total			22,954	\$9,653,753.50

17 – CORPORATE FINANCE:

A key element of the Debtor's Transformation Plan was the sale of certain non-core businesses and, as such, work conducted in the Corporate Finance area was essential to the successful reorganization of the Debtors. This area included such workstreams as due diligence support and sell-side transaction support. FTI had significant involvement in both of these activities. FTI's due diligence support work involved interfacing with PwC personnel on-site at the various divisions to facilitate and support the many diligence requirements of the Plan Investors. FTI's sell-side transaction support work involved the preparation of stand-alone financial projections for the non-core business units being held-for-sale, assistance with the development of offering memoranda, and assistance to potential buyers in understanding the prospective economics of the businesses for purposes of their ultimate bids.

Due Diligence Support

Application Period

FTI assisted various Delphi divisions in coordinating and fielding numerous information requests from the plan investors and their financial advisors, PriceWaterhouseCoopers (“PwC”). FTI worked on-site directly with divisional finance personnel to prepare various analyses and presentations necessary to address questions, analyze and track data requests, coordinate diligence processes and review financial information in response to various requests.

During the Application Period, FTI worked closely with corporate and divisional finance personnel to assist with and support the comprehensive due diligence process undertaken both by the plan investors and PwC. At the onset of the process, we participated in initial due diligence sessions with the plan investors and management from each division. Following these initial sessions, FTI placed resources on-site at multiple divisions to work locally with the management and finance teams to support due diligence at the divisional level. FTI worked directly with the plan investors and PwC to coordinate and manage extensive data requests and to filter and route requests to the appropriate divisional personnel. We performed numerous analyses related to both historical performance and Preliminary BBP projections. FTI also actively participated in meetings with PwC on various elements of divisional business plans including detailed sessions regarding site restructuring initiatives, and worked closely with divisional management to prepare and refine comprehensive business plan presentations. Finally, FTI assisted divisional management in conducting detailed reviews of the content and accuracy of PwC’s draft divisional diligence reports prior to the distribution of such reports to the plan investors and other key constituents.

The due diligence support services rendered by FTI during the Application Period were essential to the overall reorganization and plan negotiation process. FTI’s work and guidance in this area dramatically improved the efficiency and effectiveness of the due diligence process. FTI’s work aided the Plan Investors in their due diligence efforts and facilitated PwC’s development of comprehensive reports that could be shared with various potential plan investors

and key constituents, further reducing the costs to the Estate of the diligence process. In part, as a result of the successful due diligence process, the Company was subsequently able to make substantial progress towards reaching agreements with General Motors, the Plan Investors, and its various constituents.

No time was incurred in this area during the Seventh Interim Period.

Sell-Side Transaction Support – AHG Cockpit & Instrument Panel (“CIS”) and Integrated Closure Systems (“ICS”)

Application Period

A significant aspect of the Debtors’ Transformation Plan involved effectuating the sale of various non-core product lines. The development of financial data for such businesses was essential in beginning the marketing process. FTI assisted the Debtor with respect to sell-side due diligence on certain product lines, specifically Cockpit & Interior Systems (“CIS”), which included the Cockpits and Instrument Panels product line, and Integrated Closure Systems (“ICS”), which included the Latches and Door Modules product line. In particular, assistance was provided to prepare stand-alone or “carve-out” financial statements of each product-line reflecting the businesses as if they were operating on a stand-alone basis. This information was used in offering memoranda, investor diligence sessions and to support management in identifying potential issues. Our work involved numerous diligence sessions with management and departmental resources, intensive analysis and product level reviews (including visits to key plants), and routine collaboration with Delphi’s Automotive Holding’s Group (“AHG”) and Thermal & Interiors (“T&I”) group regarding assumptions.

As part of this work, FTI created a comprehensive financial model that mapped the product line “as reported” operating results (on a plant by plant basis), divisional and corporate allocations and various due diligence adjustments to arrive at historical and forecasted pro forma stand-alone operating results, together with projected working capital requirements. The overall financial model was utilized by Delphi’s investment banker, Rothschild, to populate the offering memorandums, and by Delphi’s

AHG group to assist in the population of the data room and management presentations.

The initial forecasted operating results were subsequently revised to reflect the new September 2006 contractual data for the forecast period 2007 through 2010. FTI worked closely with the AHG and T&I management in reviewing the results of the revenue/cost revisions to ensure that the pro forma operating results reflected a reasonable forecast of stand-alone results. In instances where the results did not reflect a reasonable forecast, FTI worked closely with Delphi to identify and quantify management adjustments.

FTI created a methodology to develop pro forma historical balance sheets and pro forma working capital. A detailed methodology was developed and utilized to allocate inventory and fixed assets by product lines, and to estimate accounts receivable and account payable. In addition, analyses were provided to quantify expenses on a stand-alone basis. Also, corporate and divisional overhead costs and allocations were analyzed to ensure that they were appropriately reflected in the pro forma stand-alone financial results and to present Delphi management with sufficient information to evaluate operations on a theoretical stand-alone basis.

FTI interfaced with Delphi's investment banker to support it in the development of comprehensive offering memoranda and teaser documents for submission to potential buyers of the product lines. Other services that FTI provided to Delphi to support the overall sale process include: collection of data to populate a virtual data room; preparation of detailed due diligence reports to facilitate the communication of the diligence analyses and findings to potential buyers; supporting the Delphi T&I management team in transitioning pro forma financial model knowledge, assumptions and analysis to the Delphi team for use in developing management presentations to potential buyers; preparation of auxiliary stand alone analyses to support Delphi management, and participation in weekly Delphi AHG management group meetings.

No time was incurred in this area during the Seventh Interim Period.

A summary of the hours incurred and total fees by each professional for the activities within the Corporate Finance category is provided in the following table:

Application Period			Total Hours	Total Fees
Sub-Total			6,200	\$2,952,665.50
Less: Fee Accommodation				(338,095.45)
Total			6,200	\$2,614,570.05

19 - LITIGATION CONSULTING:

Work conducted in the Litigation Consulting area was essential to preservation of value in the Estate. This area included such workstreams as avoidance action analysis and set-off analysis. FTI worked diligently in these areas to identify, quantify and preserve opportunities to pursue liquidity-enhancing avoidance actions post-Confirmation, as well as to preserve liquidity during the course of the case by ensuring that asserted set-off claims were in accordance with the DIP Financing Order. Also included in this area was work related to support for various hearings, where which FTI provided valuable advice regarding certain business and financial matters and developed analyses and demonstratives used in Court.

Court Hearing Support

Application Period

FTI prepared for and attended various Omnibus and motion-specific Bankruptcy Court hearings during the Application Period. FTI advised the Debtors and Counsel as part of various strategic discussions held before, during and immediately after hearings. Various documents and certain demonstrative exhibits filed with the Court were also developed and reviewed, as needed, to prepare for and support hearings and to advise the Debtors as necessary.

Activities in this area during the Seventh Interim Period were consistent with the aforementioned activities in the Application Period.

Avoidance Action Analysis

Application Period

FTI assisted the Debtors and Debtors' Counsel with assembling and analyzing certain information for the purpose of evaluating potential fraudulent conveyance and preference actions in accordance with the Bankruptcy's Court's August 16, 2007 Preservation of Estate Claims Procedures Order. Section 546(a)(1)(A) of the Bankruptcy Code provides that a debtor-in-possession may not commence a cause of action under section 544, 545, 547, 548, or 553 of the Bankruptcy Code more than two years after the Petition Date. Thus, FTI expended necessary resources to ensure that potential fraudulent conveyances and preferences were evaluated and preserved where appropriate prior to the two year statutory deadline.

Beginning with the Sixth Interim Fee Period, FTI assisted the Debtors and counsel in: (i) developing a work plan for analyzing potential preferential payments; (ii) gathering and converting information from the Company into a usable format in order to perform a preference analysis; (iii) analyzing the converted payment information; and, (iv) providing Counsel with detailed information necessary for filing the avoidance actions.

The raw preference data provided by the Company was voluminous in nature (involving tens of thousands of transactions) and was not in a usable format to facilitate the development of preference schedules required for filing avoidance actions. Additionally, the Debtors did not generally maintain check clear date information, required to properly evaluate preferences, in their information systems. As a result, FTI was required to request check clear date information from the Debtors' various financial institutions to enable it to analyze preferences and to incorporate appropriate information into the supporting schedules required by counsel. All of this information was collected, converted, validated and incorporated into an Oracle database that allowed FTI to manage the data and provide counsel with the information necessary to file complete and accurate avoidance action complaints.

FTI assisted with the development of the criteria used to identify those parties that were not to be subject to an avoidance action as outlined in the Preservation of Estate Claims Procedures

Order. The analysis involved both quantifying the amount of potential preference payments, as well as identifying the nature of the goods or services provided by each of those parties to the Debtors for purposes of abandoning select preference actions based upon the categories and dollar thresholds of preference activity outlined in the aforementioned Order. Included in these efforts was the development of an analysis involving certain standard defenses against preference actions to allow the Debtors and counsel to better understand the true preference exposure of certain parties.

Throughout this process, FTI also provided ad-hoc preference information and analyses to both counsel and the Debtors, to address various questions. Also during the Application Period, FTI assisted the Debtors and their counsel in examining potential fraudulent conveyances. The examination encompassed a six-year period in order to satisfy the constructively fraudulent reach-back period under the Bankruptcy Code and state laws. To balance the cost of reviewing thousands of transactions during the reach-back period against the potential benefits of doing so, the Debtors were granted court authorization to limit the examination procedures to the following five areas: i) merger and acquisition transactions at or exceeding \$20 million; ii) transfers to Delphi's Board of Directors and Strategy Board Members; iii) unusual securities transactions; iv) dividend distributions to 5% shareholders; and, v) transactions performed under Delphi's financially troubled supplier program.

With assistance from the Debtors, FTI accumulated and reviewed numerous documents related to pre-petition transactions that fell within the scope and thresholds of the procedural order. With regard to the mergers and acquisition activity and financially troubled supplier payments, transaction or "deal" files were reviewed to ascertain the specific terms and consideration transferred for each transaction. FTI also verified that Delphi followed its internal controls and policies in executing such transactions. In connection with transfers to the Board of Directors and Strategy Board Members, dividend distributions and other security-type transactions, FTI collected a wide array of internal financial data and information, reviewed analyst reports, external articles and public filing records to evaluate the nature and type of each

transaction. FTI further supplemented its review by conducting interviews with key personnel within the treasury, investor relations, and human resource departments of Delphi to gain a more in-depth understanding of each transaction. FTI also participated in numerous meetings and progress sessions with Management and outside counsel to evaluate the information collected and to conclude whether claims or causes of actions should be pursued in the areas reviewed.

With respect to the Debtors' efforts related to preferences and fraudulent transfers, FTI developed materials that outlined the purpose and scope of the analyses for these avoidance actions, detailed discussions related to the analyses that were undertaken for each of the categories of transfers, and described the conclusions reached by the Debtors as a result of the aforementioned analyses. These materials were subsequently presented to the Statutory Committees in order to inform them of the Debtors' efforts to preserve certain of its rights and to gain their consent related to the Debtors' proposals on these matters.

FTI provided significant expertise, assistance and data analysis capabilities in connection with the preservation of avoidance actions for the estates. As a result of FTI's efforts in this time-sensitive area, significant value was preserved in the estates through the filing of over 740 avoidance actions.

Activities in this area during the Seventh Interim Period were consistent with the aforementioned activities in the Application Period.

Set-off Analysis

Application Period

As part of the DIP Financing Order, the Court established procedures for the Debtors to follow with respect to customer set-off claims. During the Application Period, the Debtors received over 115 set-off claims. FTI participated in weekly meetings with the Debtors and Counsel to monitor and respond to these numerous set-off requests. FTI worked with the Debtors at these meetings to ascertain the appropriateness of the set-off requests and assisted in developing summary reconciliations between the Debtors' detailed transaction records and

requests from claimants. In addition, FTI worked with the Debtors and counsel in reviewing the setoff amounts included in the final settlement agreements between the parties. As a result of these efforts, by January 25, 2008 the Debtors were able to resolve over 90 of the setoff requests. FTI's assistance in this process was instrumental to the Debtors in carefully evaluating and resolving these claims through the Court approval process.

Activities in this area during the Seventh Interim Period were consistent with the aforementioned activities in the Application Period.

Virtual Data Room

Application Period

FTI established virtual data rooms for the Debtors in order to effectively respond to numerous but similar requests for data and information in several critical areas of the restructuring process, including 1113/1114 labor negotiations, management incentive programs and claims management. The virtual data rooms continued to be maintained and updated with additional information flow in these areas throughout the Application Period.

FTI expended efforts to maintain all of the data rooms, as well as to load documents and handle user-access related issues. A key benefit of the data rooms was that they allowed for a central electronic repository to house voluminous records and documents that had been requested by many of Delphi's labor union representatives and advisors, objecting parties to the AIP motions, and key stakeholder groups examining certain filed proof of claims in these proceedings. The data rooms were available 24 hours a day, 7 days a week to authorized users, and allowed the Debtors to provide timely and equal access to users.

No time was incurred in this area during the Seventh Interim Period.

A summary of the hours incurred and total fees by each professional for the activities within the Litigation Consulting category is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	33.7	\$23,383.50
Frankum, Adrian	Senior Managing Director	\$630 / \$650	4.3	\$2,709.00
Govertson, Kurt	Senior Managing Director	NA / \$375	0.6	\$225.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	25.1	\$15,552.00
Guglielmo, James	Managing Director	\$590 / \$620	16.1	\$9,499.00
Pubentz, Eric	Managing Director	NA / \$325	36.0	\$11,700.00
Talarico, Michael	Managing Director	\$590 / NA	1.2	\$708.00
Buhr, Laura	Director	\$295 / NA	2.0	\$590.00
Corrington, Philip	Director	\$275 / NA	14.0	\$3,850.00
Fletemeyer, Ryan	Director	\$480 / \$535	60.8	\$29,492.00
Hofstad, Ivo	Director	\$450 / NA	0.9	\$405.00
Robinson, Joshua	Director	\$480 / \$535	10.5	\$5,040.00
Weber, Eric	Director	\$405 / \$505	14.1	\$5,820.50
Barr, Adam	Senior Consultant	NA / \$250	68.0	\$17,000.00
Band, Alexandra	Consultant	\$280 / \$280	0.5	\$140.00
Coleman, Matthew	Consultant	\$250 / \$350	31.8	\$8,990.00
Pereida, Ruben	Consultant	\$250 / NA	0.2	\$50.00
Capriotti, Summer	Paraprofessional	NA / \$195	0.6	\$117.00
Sub-Total			320.4	\$135,271.00
Less: Fee Accommodation				(\$2,000.00)
Total			320.4	\$133,271.00
Application Period			Total Hours	Total Fees
Sub-Total			3,097	\$1,436,996.50
Less: Fee Accommodation				(\$26,000.00)
Total			3,097	\$1,410,996.50

As is customary with all of its Clients, FTI has charged amounts as reimbursable expenses for the establishment and maintenance of the virtual data rooms. The total charges in the Application Period were \$58,551.88.

Travel

Fees for travel time have been charged at one half (50%) of the actual time incurred, not to exceed a maximum limit as set based upon home locations. Such travel time consists of: (i) travel to and from the client site in Troy, Michigan; (ii) travel to New York to attend various

hearings and meetings; and, (iii) travel to various locations for purposes of assisting with the Debtors' reorganization efforts.

A summary of the hours incurred and total fees by each professional for Travel is provided in the following table:

Seventh Interim Period	Position	Bill Rate	Total Hours	Total Fees
Eisenberg, Randall	Senior Managing Director	\$675 / \$715	24	\$16,440.00
Frankum, Adrian	Senior Managing Director	\$630 / \$650	42	\$26,460.00
Kuby, Kevin	Senior Managing Director	\$615 / \$650	44	\$27,480.00
Behnke, Thomas	Managing Director	\$590 / \$620	68	\$40,480.00
Emrikian, Armen	Managing Director	\$545 / \$595	24	\$13,080.00
Guglielmo, James	Managing Director	\$590 / \$620	39	\$23,010.00
Pubentz, Eric	Managing Director	NA / \$325	6	\$1,950.00
Dana, Steven	Director	\$450 / NA	6	\$2,700.00
Fletemeyer, Ryan	Director	\$480 / \$535	54	\$26,250.00
Karamanos, Stacy	Director	\$450 / NA	20	\$9,000.00
Weber, Eric	Director	\$405 / \$505	22	\$10,310.00
Wu, Christine	Director	\$510 / \$575	81	\$42,480.00
Barr, Adam	Senior Consultant	NA / \$250	8	\$2,000.00
Lewandowski, Douglas	Senior Consultant	\$335 / \$385	6	\$2,010.00
Lyman, Scott	Senior Consultant	\$335 / NA	12	\$4,020.00
McDonagh, Timothy	Senior Consultant	\$295 / \$505	39	\$11,505.00
Triana, Jennifer	Senior Consultant	\$395 / \$475	6	\$2,370.00
Cartwright, Emily	Consultant	\$250 / \$305	6	\$1,500.00
Jaynes, Robert	Consultant	\$250 / \$305	6	\$1,500.00
Swanson, David	Consultant	\$290 / \$385	90	\$27,810.00
Sub-Total			603.0	\$292,355.00
Less: Fee Accommodation				(\$146,178.00)
Total			603.0	\$146,177.00
Application Period			Total Hours	Total Fees
Sub-Total			10,401	\$4,725,333.00
Less: Fee Accommodation				(\$2,363,553.50)
Total			10,401	\$2,361,779.50

POST-APPLICATION PERIOD EVENTS

8. Following the entry of the Confirmation Order on January 25, 2008, the Debtors turned their attention to consummating the Confirmed Plan and focused on taking the necessary actions to achieve the closing of the related transactions. On April 4, 2008, however, despite the Debtors having satisfied the conditions required to substantially consummate the Confirmed Plan, including obtaining \$6.1 billion of exit financing, Delphi's plan investors decided not to participate in the closing or to fund the Investment Agreement and the Debtors were forced to suspend the closing of the Confirmed Plan. As a result, the Debtors spent the subsequent months re-evaluating the direction they would take to achieve emergence from Chapter 11.

9. In September 2008, the Court approved the Debtors' entry into amendments to the global settlement agreement and the master restructuring agreement with GM (the "Amended GSA" and the "Amended MRA", respectively), which allowed the Debtors to accelerate their receipt of the benefits of certain agreements with GM that were not otherwise to become effective until the effective date of the Confirmed Plan.

10. In light of the approval of the Amended GSA and the Amended MRA, on October 3, 2008 the Debtors filed a motion for certain modifications to the Confirmed Plan (the "Plan Modification Motion"), which were contemplated to allow the Debtors to emerge without investor participation. Subsequently however, substantial uncertainty and significant declines in the general economy and the global debt and equity markets, coupled with an unprecedented decline in global automotive production volumes, adversely impacted the Debtors' ability to consummate the modified plan of reorganization. Moreover, as a result of the capital markets turbulence, the Debtors were unable to extend the December 31, 2008 maturity date of their DIP Facility on terms reasonably acceptable to the Debtors and their stakeholders. Accordingly, with the support of the administrative agent and the requisite lenders under the DIP Facility, the Debtors entered into an accommodation agreement to allow the Debtors, among other things, to continue using certain of the proceeds of the DIP Facility.

11. During the first half of 2009, the Debtors' sought out alternatives to resolve their Chapter 11 case in light of dramatically reduced automotive production volumes and extremely tight liquidity conditions. Extremely complex negotiations with various parties, including GM, the U.S. Treasury, the DIP Lenders, and prospective investors took place during this period. These negotiations ultimately led to the filing and Court approval of a supplement to the Plan Modification Motion, which contemplated the completion of a sale transaction through an agreement (the "Platinum-GM MDA") with Parnassus Holdings II, an affiliate of Platinum Equity, and with the support of GM Components Holdings LLC, an affiliate of GM. In addition to authorizing the solicitation of votes on the Modified Plan, the court set forth procedures for evaluating non-solicited alternative transactions to the Platinum-GM MDA and provided for an auction that allowed DIP Lenders to make a credit bid. At an auction on July 26 and 27, 2009, the DIP administrative agent submitted a credit bid on behalf of the DIP lenders which Delphi's board of directors ultimately approved as the highest or otherwise best bid, subject to certain conditions.

12. On July 30, 2009, the Court entered an order approving the Modified Plan. On October 6, 2009, the Modified Plan became effective and was substantially consummated. Upon the effectiveness of the Modified Plan, after the effectuation of certain agreements, Delphi Automotive LLP became the operator of certain of Delphi's U.S. and non-U.S. businesses going forward with \$3.6 billion in emergence capital and capital commitments. GM Components and Steering Solutions Services Corporation acquired the Debtors' North American sites, along with Delphi's global steering business. DPH Holdings emerged as a reorganized entity that retained certain residual non-core and non-strategic assets and liabilities to be divested over time.

13. FTI continued to support the Debtors subsequent to the Application Period through emergence.

14. Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

15. Pursuant to the UST Guidelines, annexed hereto as Exhibits B and B-1 are schedules setting forth all FTI professionals and paraprofessionals who have performed services in these Chapter 11 cases during the each the Application Period and the Seventh Interim Period, the capacities in which each such individual is employed by FTI, the department in which each individual practices, the hourly billing rate charged by FTI for services performed by such individual, and the aggregate number of hours expended in this matter and fees billed.

16. Attached as Exhibit C is a Summary of Fees and Expenses by Month during the Seventh Interim Period which also provides voluntary fee accommodations taken by FTI on a monthly basis. Payments made by the Debtors to FTI for fees and expenses incurred are also reflected.

17. Attached hereto as Exhibit D is a Summary of Fees and Hours by Project Category of the services performed by FTI during the Seventh Interim Period.

18. Attached hereto as Exhibits E and E-1 are Summaries of Expenses by Month for each the Application Period and the Seventh Interim Period specifying the categories of expenses for which FTI is seeking reimbursement, and the total amount for each such expense category.

19. Attached hereto as Exhibit F is a copy of the Final Retention Order incorporating the terms of an engagement dated as of October 19, 2005 between FTI Consulting, Inc. and the Debtors, as well as a copy of the Supplemental Retention Order expanding the terms of engagement to incorporate FTI's Economic Consulting Services.

20. Attached hereto as Exhibit G and H are the exhibits which were prepared in support of the October, November, December and January Fee Statements. Contained therein, are FTI's detailed fees by date by professional for each of the four fee statement periods encompassed in

the Seventh Interim Period. FTI's itemized time records include: (i) the date each service was rendered, (ii) the professional who performed the service, (iii) a description of the service rendered, (iv) the time spent performing the service in increments of tenths of an hour. FTI's expenses, for which reimbursement is being sought, are disclosed in detail by individual and by expense category.

21. As set forth in summary in Exhibit E-1 and in detail in Exhibit H attached hereto, FTI has incurred \$256,300.16 in expenses on behalf of the Debtors in providing professional services during the Seventh Interim Period. In addition, as reflected on Exhibit E, FTI has incurred \$3,645,695.07 in expenses during the Application Period. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors in these Chapter 11 cases. FTI states as follows regarding these expenses: all external copying charges, actual cost for overnight delivery and postage, and charges for office supplies purchased for on-site work at the client are at the provider's cost without markup. The location of the Debtors and the need to be on-site to administer many of the duties on behalf of the Debtors caused FTI to travel extensively to provide advisory services. All air travel to and from the Debtors' location was necessary and billed at coach airfare.

22. FTI has not requested reimbursement for certain out-of-pocket expenses when it would not be possible to assemble the billing details for reimbursement under the Guidelines. These unbilled out-of-pocket expenses typically include telephone charges for calls placed from FTI's offices, postage costs and copying and facsimile charges incurred at FTI's offices in connection with these cases. Additionally, FTI voluntarily limited meal charges on a per meal basis and did not seek reimbursement for lunch charges.

23. FTI elected to make certain voluntary fee accommodations within the Seventh Interim Period. These reductions resulted from eliminating time incurred that FTI believes to be

valuable to the efficient and effective execution of its responsibilities, but recognizes that the direct benefit may be less than obvious. For this reason, and in a good faith effort to ensure that its compensation request represents proper value and complies with the U.S. Trustee Guidelines for the Southern District of New York, FTI eliminated these fees from its request. Such voluntary reductions total \$237,178.00 and \$3,840,277.52 in professional fees, inclusive of reducing all travel fees by 50% during the Seventh Interim Period and the Application Period, respectively. The reductions are permanent, with prejudice, and indicate our best effort to ensure that our fees represent appropriate value.

24. FTI believes that this Seventh Interim and Final Application, together with the attachments hereto, and the First through Sixth Interim Fee Applications incorporated by reference, substantially complies in all material respects with Local and United States Trustee Guidelines. To the extent this Seventh Interim and Final Application does not comply in every respect with the requirements of such guidelines, FTI respectfully requests a waiver for any such technical non-compliance.

RELIEF REQUESTED

25. Section 330 of the Bankruptcy Code, as amended by the Bankruptcy Reform Act of 1994, governs compensation of professionals in a bankruptcy case and empowers the Court to award reasonable compensation for actual and necessary services and reimbursement for actual and necessary expenses. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement. The time and fees incurred by FTI in rendering professional services on behalf of the Debtors should be considered in light of: (a) the novelty and complexity of issues presented and the amounts and

results achieved; (b) the time and labor required; (c) the skills required to properly perform the financial advisory services; (d) the customary fee to a client for the services rendered outside of bankruptcy; (e) the time constraints imposed by the urgency of the case; (f) the experience, reputation and ability of the professionals rendering services; (g) the efficient administration of the Estate; and (h) the avoidance of duplicate fees. FTI believes that the consideration of these criteria more than justifies the compensation requested.

(a) Novelty and complexity of issues presented and the amounts and results achieved –

This case involves multi-faceted questions and issues regarding the complex legal structure of the Debtors with forty-two (42) filing entities for the largest manufacturer to have filed for Chapter 11 at the time. Further adding to the complexity was the relationship with the Company's former parent and largest customer, General Motors Corporation ("GM") and the myriad of contractual obligations between GM and the Company. In addition, the case involved numerous constituents/stakeholders (including the DIP Lenders, UCC, Ad Hoc Trade Committee, UAW, IUE, USW, PBGC, and various prospective plan investors) all of which were seeking to maximize the value of their claims and/or residual interests in the Estate; along with their respective legal and financial advisors. FTI's numerous contributions during the pendency of these complicated proceedings is illustrated below and on the pages which follow.

FTI was instrumental in assisting the Debtors in stabilizing their supply chain and maintaining continuity of supply to customers throughout the pendency of the Chapter 11 proceedings. Upon the Debtors' Chapter 11 filing, FTI assisted in establishing and operating the Supplier Support Center where approximately 13,000 supplier calls were received and either resolved or directed to the appropriate parties for resolution. Soon thereafter in late 2005, the Debtors' were faced with the expiration of over 11,000 supply contracts. FTI assisted in analyzing information to determine benefit to the estate of many of the existing supply contracts, resulting in the assumption of certain contracts

under the Court-established contract negotiation and assumption process in December 2005. FTI also assisted in designing and implementing a reclamation claims review process to manage and evaluate approximately 854 reclamation claims filed by various suppliers. FTI's involvement in the reclamation claims process assisted in reducing the administrative claims exposure from \$287 million initially to approximately \$22 million by early 2008.

FTI assisted in the preparation and review of statutory reporting requirements, including i) the Debtors' monthly operating reports and ii) the Statement of Financial Affairs and Schedule of Assets, Liabilities, and Executory Contracts for each of the forty-two (42) Debtors. The Statements and Schedules submission contained approximately 23,500 pages and the Schedules included over 367,000 liability and executor contract entries and was used throughout the Application Period as the basis of reconciliation for creditor claims.

FTI assisted the Debtors' in their efforts to reconcile, object to, estimate values, and resolve over 16,800 proofs of claims filed through the end of the Application Period. FTI's Claims Management System database server and software, provided claim amount and scheduled liability detail on each claim and was utilized throughout the Application Period to facilitate the resolution of claims. In addition, under the contemplated Amended EPCA in effect at the time, the Debtors' were limited to \$1.45 billion in general unsecured claims upon emergence. FTI's participation in the claims process assisted in reducing initial asserted claim amounts by approximately \$9.7 billion, thereby removing a significant limitation to meeting the Amended EPCA general unsecured claims cap limitation.

FTI supported the Debtors' in developing legal positions around critical issues in the event that framework negotiations with its labor unions and General Motors did not yield desired results. FTI supported the 1113/1114 process through participation of FTI professionals as experts and fact witnesses. FTI also assisted in the comprehensive

analysis of the economics of thousands of GM customer contracts to identify unprofitable contracts. This analysis was critical to the initial contract rejection motion filed by the Debtors on March 31, 2006. The work done by FTI to support legal positions with respect to labor and customer issues was critical in facilitating the ultimate resolution of these issues, which were a vital element of the Debtors' Confirmed Plan.

FTI's work in support of the Confirmed Plan and Disclosure Statement was an important contribution toward their completion and in assisting the Board of Directors in its approval of the Plan and Disclosure Statement for filing with the Court. FTI's work with respect to the substantive consolidation analysis, the hypothetical liquidation analysis, and the affirmative claims analysis assisted the Board in weighing the merits of the Confirmed Plan relative to other potential outcomes. In addition, our involvement in the preparation and analysis the Debtors' business plans and our understanding of the related assumptions allowed FTI to address questions and concerns posed by the advisors of various constituents who were critical to the formation of the Confirmed Plan.

FTI's work with regard to business plan modeling and analysis was instrumental to providing relevant and timely financial information to management and key stakeholders throughout the Application Period. FTI's work in this area allowed for the generation of financial projection outputs at numerous levels of detail including a) product business unit (approximately 25 global PBUs) b) the core/non-core business level, c) the regional (North America, South America, Europe, and Asia-Pacific), and the d) Debtor/Non-Debtor level to satisfy the requirements of various constituents, both internal and external. The preponderance of financial projection outputs provided to Company management and/or external constituents throughout the case were generated from the PBU model. In addition, FTI also performed significant analysis in the following areas of the business plan/financial projections and provided management and stakeholders additional clarity with regard to: a) restructuring initiatives and related cash and expense projections by initiative, b) working capital metrics by division and the

establishment of divisional working capital targets, c) SG&A divisional and allocated costs and savings initiatives, and d) the effect of pre-petition claims payouts on the post-reorganization capital structure.

FTI's work with regard to business plan modeling extended beyond developing the models and outputs required to support the reorganization process. During the later stages of the case, at the Company's request, FTI led efforts to design and build a comprehensive global financial projection model providing the ability to generate projections which were more consistent with the Company's financial reporting structure. The Company used this model on an ongoing basis in developing the Company's financial projections beyond the Application Period and through the approval of Modified Plan on July 30, 2009.

The two-year statutory window on commencing preference actions expired in October 2007. In the months prior to this expiration date, FTI worked under tight time constraints to gather and analyze the required information to preserve the ability to pursue preference actions. The supplier transaction data and payment data were voluminous in nature (involving tens of thousands of transactions) and originated from disparate sources. We collected and compiled the required information into a single database that allowed FTI to effectively manage and analyze the data. As a result of FTI's efforts in this area, significant value to the Estate was preserved through the filing of hundreds of preference actions.

Overall, FTI asserts that the professional services provided have been invaluable to the progression of these proceedings.

(b) *Time and labor required* – The efforts expended by FTI have been commensurate with the size and complexity of the case. FTI made a dedicated effort to avoid duplication of effort and to leverage staff appropriately. The complex issues of the case required staff professionals to conference and collaborate at certain times to ensure the efficient allocation of resources and to plan strategies effectively. While essential to

the effective administration of the engagement, to the extent possible these conferences were kept to a minimum. FTI kept management informed of its activities and did not commence any work or analysis without the consent, knowledge and approval of the Debtors' management team. To this end, FTI professionals and paraprofessionals expended 112,673 hours during the Application Period rendering professional services on behalf of the Debtors and their Estates.

(c) *Skills required to properly perform the financial advisory services* – FTI was instrumental in providing facts and reporting results that enabled the Debtors to make informed decisions on complex issues. The specialized and complex nature of these issues require professionals with demonstrated skill and experience to appropriately address the issues, and to potentially provide relevant testimony. As such and where appropriate, FTI utilized certain professionals with substantial experience and expertise for the work associated with this assignment. FTI has continuously spent considerable time and resources over the years in developing and refining its reorganization and restructuring experience, and the professionals who have worked on this case have demonstrated the skill required to provide the services necessary to assist the Debtors throughout these proceedings in an efficient and effective manner.

(d) *Customary fee to a client for the services rendered outside of bankruptcy* - The compensation requested in this Application reflects the usual and customary fees charged by FTI for similar services in this marketplace. The hourly fees charged to clients are dependent upon the experience of the individuals assigned to the engagement. The fees requested herein are not in excess of those charged to our non-bankruptcy clients. Upon FTI's knowledge and belief, the rates sought for approval herein are commensurate or below the usual and customary rates charged for services performed by comparable experts in bankruptcy cases.

(e) *Time constraints imposed by the urgency of the case* – The case has moved rapidly, and at times required substantial effort by FTI in completing work to meet

specific Court deadlines and specific case issues. Examples, as noted previously, include FTI's efforts required to meet established timelines with respect to (i) the development and refinement of the Debtors' Final Budget Business Plan; (ii) the filing of claims objections; (iii) the development of a streamlined and refined budgeting process in time to be used for the next budget cycle; (iv) the filing of the plan of reorganization and Disclosure Statement; (v) the establishment and execution of a plan solicitation process; and, (vi) the analysis and preservation of various causes of action before the expiration of the two-year statutory deadline. FTI adapted its staffing to appropriately address these and other urgent matters.

(f) Experience, reputation and ability of the professionals rendering services -

The Debtors selected FTI due to the experience and expertise of its professionals both in bankruptcy proceedings and for its particular industry knowledge. The combination of FTI's industry expertise and bankruptcy experience has greatly contributed to the Debtors making informed decisions during the proceedings. Over the past several years, FTI has been involved in numerous large and complex bankruptcy cases and, as a result, has many professionals who are extremely knowledgeable with respect to the specialized work and analyses required in a Chapter 11 proceeding.

(g) Efficient administration of the Estate -

The services in this case were rendered, whenever possible, by those professionals with the lowest billing rates and with the degree of experience and specialization needed to perform the services required efficiently and properly. In addition, FTI sought Debtor personnel to assist with services whenever possible. For example, FTI utilized and trained numerous Debtor and temporary personnel to work alongside the professionals in the reclamations and claims management processes. Further to this point, all claims management work was carefully considered ahead of time by the Debtors as to whether it should be performed by Delphi personnel, a temporary service agency hired specifically by the Debtors to perform more basic, clerical work, or FTI.

(h) *The avoidance of duplicate fees* - To the best of FTI's knowledge and belief, there has been no duplication of professional services rendered between FTI and any other professionals of the Estates.

26. In sum, the services rendered by FTI were necessary and beneficial to the Debtors and their Estates, and were consistently performed in a timely manner commensurate with the complexity, importance, novelty, and nature of the issues involved. Accordingly, approval of the compensation sought herein is warranted.

27. There is no agreement or understanding between FTI and any other person, other than employees of the firm, for the sharing of compensation to be received for services rendered in these Chapter 11 cases.

28. FTI respectfully submits that the relevant legal authorities are set forth herein and that this Application presents no novel issues of law. Thus, FTI respectfully submits that this Application satisfies the requirement set forth in the Southern District of New York Local Bankruptcy Rule 9013-1 that a separate memorandum of law be filed in support of this Application.

29. In compliance with the Interim Compensation Order, notice of the filing of this Seventh Interim and Final Application will be provided to all parties who have filed a notice of appearance with the Clerk of this Court and requested notice of pleadings in these chapter 11 cases. In addition, the Seventh Interim and Final Application in its entirety will be served on the following parties: (i) DPH Holdings Company (formerly known as Delphi Corporation), (ii) counsel to the Debtors, (iii) the Office of the United States Trustee for the Southern District of New York, (iv) counsel for the Official Committee of Unsecured Creditors, (v) counsel for the agent under the Debtors' former pre-petition credit facility, (vi) counsel for the agent under the post-petition credit facility, and (vii) Valerie Venable, GE Plastics, Americas.

CONCLUSION

WHEREFORE, FTI Consulting, Inc. respectfully requests this Court to: (i) approve its Seventh Interim and Final Application for compensation for the period from October 8, 2005 through January 25, 2008 in the amount of \$44,018,853.16 and reimbursement of necessary out-of-pocket expenses in the full amount of \$3,645,695.07; (ii) authorize payment of any portion of these fees and expenses that remain unpaid, including the amount of \$736,503.86 that represents the 20% holdback of professional fees for the period of October 1, 2007 through January 25, 2008 (to which the retainer of \$510,256.07 will be applied for a net payment due of \$226,247.79); and, (iii) grant such other and further relief as the Court deems just and proper.

Dated: New York, New York
December 31, 2009

Respectfully submitted

/s/ Randall S. Eisenberg
Randall S. Eisenberg
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Restructuring and Financial Advisor for the
Reorganized Debtors

EXHIBIT A

DELPHI CORPORATION et al.

CERTIFICATION OF RANDALL S. EISENBERG

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X	:	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Reorganized Debtors.	:	(Jointly Administered)
	:	
-----X		

**CERTIFICATION UNDER GUIDELINES FOR
FEES AND DISBURSEMENTS FOR PROFESSIONALS**

Randall S. Eisenberg, as and for his certification pursuant to and in accordance with the Court's General Order M-151: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("SDNY Guidelines"), hereby respectfully certifies as follows:

1. I am a Senior Managing Director with FTI Consulting, Inc. I have been designated with responsibility for compliance with the SDNY Guidelines and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, adopted on January 30, 1996 (the "UST Guidelines") in these Chapter 11 cases of Delphi Corporation, et al. (the "Debtors").

2. I submit this certification in connection with the Seventh Interim and Final Fee Application of FTI Consulting, Inc., as Restructuring and Financial Advisor To The Debtors and Debtors-in-Possession For Interim Allowance of Compensation For Professional Services Rendered and Reimbursement of Actual and Necessary Expenses For The Period October 8, 2005 Through January 25, 2008 (the "Application").

3. I have read the Application.

4. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought fall within the SDNY Guidelines, the UST Guidelines, the Final Order dated November 4, 2005 Authorizing the Employment and Retention of FTI as Restructuring and Financial Advisor to the Debtors as of October 8, 2005, the Supplemental Order dated October 19, 2006 Authorizing Expansion of Scope of Employment of FTI Consulting, Inc. as Restructuring and Financial Advisor to Debtors to Include Economic Consulting Services Nunc Pro Tunc to May 25, 2006, and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2005 (the “Administrative Order”).

5. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by FTI during the time period covered by the Application and generally accepted by FTI’s clients during that time period.

6. To the best of my knowledge, information and belief formed after reasonable inquiry, in incurring the reimbursable expenses to the Debtors that are the subject of the Application, with the exception of usage, storage and set-up charges for the Virtual Data Room, FTI did not make a profit on that expense whether the expense was performed by FTI in-house or through a third party.

7. In respect of section B.3 of the Local Guidelines, pursuant to the Interim Compensation Order, I certify that notice of the filing of this Application has been provided to all parties who have filed a notice of appearance with the Clerk of this Court and requested notice of pleadings in these chapter 11 cases. In addition, in accordance with the Interim Compensation Order, the Application in its entirety has been served on the following parties: (i)

DPH Holdings Company (formerly known as Delphi Corporation), 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: John C. Brooks, David M. Sherbin and John D. Sheehan), (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr.), (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Alicia M. Leonhard), (iv) counsel for the Official Committee of Unsecured Creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg and Mark A. Broude), (v) counsel for the agent under the Debtors' former prepetition credit facility, Simpson Thacher & Bartlett LLP, 425 Lexington Avenue, New York, New York 10017 (Att'n: Kenneth S. Ziman), (vi) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald S. Bernstein and Brian M. Resnick), and (vii) Valerie Venable, GE Plastics, Americas, 9930 Kincey Avenue, Huntersville, NC 28078, in each case so as to be **received** no later than TBD. In light of the nature of the relief requested, the Debtors submit that no other or further notice is necessary.

Dated: New York, New York
December 31, 2009

/s/ Randall S. Eisenberg
Randall S. Eisenberg
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Restructuring and Financial Advisor for the
Reorganized Debtors

EXHIBIT B

DELPHI CORPORATION et al.

CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL FOR THE PERIOD:

OCTOBER 8, 2005 THROUGH JANUARY 25, 2008

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD OCTOBER 8, 2005 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position ¹ , Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate ³	Total Billed Hours	Total Incurred Fees
Abbott, Jason	Senior Consultant for 1.5 years; 5.9 years of prior relevant experience; CPA-IA2004; CPA-IL-2005; CFA; Corporate Finance / Transaction Advisory Services.	\$ 355-395	1,224.7	\$ 445,204.50
Abraham, Bao	Project Assistant for 0.6 years; 5 years of prior relevant experience; no licenses held; Technology.	\$ 175	2.1	\$ 367.50
Adams, Rosalind	Associate for 5.6 years; 11.6 years of prior relevant experience; Economics, Lexecon.	\$ 150	1.0	\$ 150.00
Affelt, Amy	Consultant for 10.3 years; 5 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 315	15.0	\$ 4,725.00
Amico, Marc	Associate for 1.4 years; Corporate Finance.	\$ 355-395	444.8	\$ 98,456.00
Ang, Clifford	Consultant for 1.1 years; 5.4 years of prior relevant experience; Economics, Lexecon.	\$ 315	7.8	\$ 2,457.00
Balakrishnan, Rithvik	Consultant for 0.8 years; no prior relevant experience; no licenses held; Technology.	\$ 285	37.7	\$ 10,744.50
Banas, Nathan	Consultant for 1 years; 12 years of prior relevant experience; no licenses held; Technology.	\$ 200	4.0	\$ 800.00
Band, Alexandra	Consultant for 2.3 years; 4.7 years of prior relevant experience; no licenses held; Technology.	\$ 250-280	64.8	\$ 16,578.00
Barach, Jonathan	Associate for 1.5 years; 1.2 years prior relevant experience; CFA (Level III Candidate); Corporate Finance.	\$ 235	12.0	\$ 2,820.00
Barber, Adam	Senior Consultant for 0.2 years; 5.9 years of prior relevant experience; CPA-NJ, NY-2004, 2005; Corporate Finance.	\$ 365	55.0	\$ 20,075.00
Barger, Eric	Managing Director for 3.2 years; 19.1 years of prior relevant experience; CPA-NM-2001; Corporate Finance / Transaction Advisory Services.	\$ 590	1.0	\$ 590.00
Barr, Adam	Senior Consultant for 0.4 years; 6.2 years of prior relevant experience; Forensic and Litigation Consulting.	\$ 250	76.0	\$ 19,000.00
Bartko, Edward	Senior Managing Director for 4.7 years; 34.1 years of prior relevant experience; CPA-VA-1975; CPA-MD-1975; CPA-DC-1975; CFE - 1992; Corporate Finance / Transaction Advisory Services.	\$ 655	225.3	\$ 147,571.50
Beal, Brandon	Director for 1.6 years; 4.5 years of prior relevant experience; CPA-CA-2002; Corporate Finance.	\$ 480	391.8	\$ 188,064.00
Behnke, Thomas	Managing Director for 14.7 years; 5.2 years of prior relevant experience; CPA-TX-1989; Corporate Finance / Claims Management.	\$ 540-620	5,685.4	\$ 3,319,819.00
Bickford, Lucy	Consultant for 1.9 years; Economics, Lexecon.	\$ 280	1.0	\$ 280.00
Block, Jessica	Consultant for 0.8 years; 2.8 years of prior relevant experience; Technology.	\$ 250	4.8	\$ 1,200.00
Bowers, Amanda	Associate for 0.7 years; 0.7 years of prior relevant experience; Corporate Finance.	\$ 175-215	201.2	\$ 40,678.00
Bowman, Michael	Consultant for 0.5 years; 23 years of prior relevant experience; BFA; Forensic and Litigation Consulting.	\$ 175	2.7	\$ 472.50
Brighoff, Benjamin	Consultant for 11.3 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$ 300	27.1	\$ 8,130.00
Buhr, Laura	Director for 4.2 years; 10.8 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 285-295	17.6	\$ 5,036.00
Burgos, Nathaniel	Consultant for 2 years; 13.2 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 225	8.0	\$ 1,800.00
Busse, Carl	Consultant for 5.0 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 365	9.3	\$ 3,394.50
Calloway, Natalie	Associate for 1.1 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$ 150	12.3	\$ 1,845.00
Campbell, Anna	Consultant for 1.2 years; 0.3 years of prior relevant experience; Technology.	\$ 235	4.5	\$ 1,057.50
Capriotti, Summer	Paraprofessional for 1.3 years; 3.3 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 195	0.6	\$ 117.00
Cartwright, Emily	Consultant for 1.6 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 215-305	1,239.0	\$ 313,267.00
Caruso, Robert	Senior Managing Director for 6.2 years; 10 years of prior relevant experience; CPA-IL-1984; CIRA; Corporate Finance.	\$ 580-610	950.7	\$ 562,641.00
Casasnovas, Maria	Consultant for 0.9 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$ 285	14.3	\$ 4,075.50
Chen, Laura	Consultant for 0.6 years; Technology.	\$ 295	48.2	\$ 14,219.00
Christu, Brian	Associate for .5 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 205	46.5	\$ 9,532.50
Clayburgh, Peter	Director for 1.8 years; 2.2 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 325	237.7	\$ 77,252.50
Coleman, Matthew	Senior Consultant for 0.1 years; 3.6 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 215-350	736.4	\$ 174,248.00
Concannon, Joseph	Director for 0.1 years; 5.3 years of prior relevant experience; CPA-PA-2004; Corporate Finance.	\$ 235-475	2,322.4	\$ 702,936.00

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD OCTOBER 8, 2005 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position ¹ , Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate ³	Total Billed Hours	Total Incurred Fees
Conde, Victoria	Consultant for 0.7 years; 15 years of prior relevant experience; Technology.	\$ 225	2.4	\$ 540.00
Corrington, Philip	Director for 3 years; 39.5 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 265-275	15.0	\$ 4,115.00
Crisalli, Paul	Managing Director for 0.4 years; 8.3 years of prior relevant experience; CIRA; Corporate Finance.	\$ 520-545	906.2	\$ 483,156.50
Cristiano, John	Managing Director for 0.8 years; 12.8 years of prior relevant experience; CPA- NY- 1996; Corporate Finance.	\$ 545	211.5	\$ 115,267.50
Dana, Steven	Director for 1.1 years; 5.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 340-450	4,233.0	\$ 1,684,554.00
Daversa, Aileen	Managing Director for 1.0 year; 9.5 years of prior relevant experience; CPA-MA; Corporate Finance.	\$ 520	38.2	\$ 19,864.00
de la Incera, Carlos	Senior Consultant for 1.8 years; 9.9 years of prior relevant experience; no licenses held; Technology.	\$ 280	44.2	\$ 12,376.00
Desler, Regina	Consultant for 1.7 years; 0.8 years of prior relevant experience; Economics, Lexecon.	\$ 300	0.3	\$ 90.00
Do, Cuong	Senior Managing Director for 0.9 years; 14.8 years of prior relevant experience; no licenses held; Technology.	\$ 450	1.0	\$ 450.00
Dobrusin, Deborah	Managing Director for 3.3 years; 9.1 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 450	9.3	\$ 4,185.00
Eaton, Mark	Managing Director for 0.4 years; 24.5 years of prior relevant experience; CPA- MN- 1986; Corporate Finance.	\$ 545	44.0	\$ 23,980.00
Ehrenhofer, Jodi	Director for 3.3 years; 7.9 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 415-535	608.7	\$ 275,013.50
Eisenberg, Randall	Senior Managing Director for 9.3 years; 12 years of prior relevant experience; CPA- NY-1998; CTP; Corporate Finance.	\$ 625-715	3,961.8	\$ 2,601,012.00
Emrikian, Armen	Managing Director for 1.1 years; 10.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 445-595	4,008.1	\$ 2,042,099.50
Fadem, Zachary	Consultant for 1.2 years; 5.6 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 315	0.7	\$ 220.50
Farkas, Brandon	Consultant for 0.7 years; 2 years of prior relevant experience; Economics, Lexecon.	\$ 260	11.0	\$ 2,860.00
Farrell, David	Managing Director for 1.5 years; 6.2 years of prior relevant experience; Chartered Accountant of England and Wales - 1992; Corporate Finance / Transaction Advisory Services.	\$ 545	575.3	\$ 313,538.50
Fei, Yongjie	Consultant for 0.6 years; 3 years of prior relevant experience; Corporate Finance / Transaction Advisory Services.	\$ 310	77.0	\$ 23,870.00
Findley, William	Paraprofessional for .4 years; no licenses; Forensic & Litigation Consulting.	\$ 150	0.8	\$ 120.00
Fischel, Daniel	Senior Managing Director for 26.4 years; 4 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 1,000	18.0	\$ 18,000.00
Fiser, Jeremy	Consultant for 0.8 years; 2.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 225	14.1	\$ 3,172.50
Fletemeyer, Ryan	Director for 2.1 years; 7.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 340-535	4,658.4	\$ 2,061,964.00
Foster, Thomas	Systems Administrator for 0.2 years; no prior relevant experience; no licenses held; Technology.	\$ 225	1.0	\$ 225.00
Frankum, Adrian	Senior Managing Director for 1.1 years; 13.8 years of prior relevant experience; CPA- NY-1994; Corporate Finance.	\$ 560-650	4,841.8	\$ 2,915,091.00
Freeman, Brian	Paraprofessional for .4 years; no prior relevant experience; no licenses held; Forensic & Litigation Consulting.	\$ 65	0.6	\$ 39.00
Gildersleeve, Ryan	Director for 1.8 years; 4.5 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 435-480	1,568.4	\$ 703,125.00
Gilleland, Jeffrey	Consultant for 0.5 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 225-265	81.8	\$ 18,517.00
Goad, Charles	Director for .3 years; 9.8 years of prior relevant experience; CPA-NY-1998; CIRA; Corporate Finance.	\$ 415	272.8	\$ 113,212.00
Gonzalez, Robert	Consultant for 0.8 years; 4.6 years of prior relevant experience; no licenses held Corporate Finance.	\$ 275	27.3	\$ 7,507.50
Govertson, Kurt	Senior Managing Director for 2.3 years; 11.2 years of prior relevant experience; Forensic and Litigation Consulting.	\$ 375	0.6	\$ 225.00
Green, Brian	Intern for 0.2 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 95	2.0	\$ 190.00
Griffiths, Edward	Consultant for 0.8 years; 0.6 years of prior relevant experience; Technology.	\$ 210	1.1	\$ 231.00
Gross, David	Senior Vice President for 2.3 years; 9.4 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 495	0.6	\$ 297.00
Guglielmo, James	Managing Director for 6.4 years; 9 years of prior relevant experience; CIRA; Corporate Finance.	\$ 540-620	4,249.8	\$ 2,467,974.00
Gujral, Pankaj	Consultant for 0.2 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 325	167.0	\$ 54,275.00

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD OCTOBER 8, 2005 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position¹, Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate³	Total Billed Hours	Total Incurred Fees
Guzman, Piter	Consultant for 0.7 years; Technology.	\$ 200	2.9	\$ 580.00
Hale, Katherine	Director for 1.1 years; 4.8 years of prior relevant experience; no licenses held; <u>Forensic and Litigation Consulting.</u>	\$ 250	5.0	\$ 1,250.00
Hnatek, Kelly	Associate for 18.3 years; no prior relevant experience; no licenses held; Economics, <u>Lexecon.</u>	\$ 150	3.8	\$ 570.00
Ho, Jessica	Consultant for 0.8 years; 0.8 years of prior relevant experience; Technology.	\$ 210	2.3	\$ 483.00
Ho, Rocky	Senior Managing Director for 4.1 years; 10 years of prior relevant experience; CIRA; <u>Corporate Finance.</u>	\$ 560-615	237.6	\$ 138,732.00
Hofstad, Ivo	Director for 1.3 years; 7.1 years of prior relevant experience; CIRA; Corporate <u>Finance.</u>	\$ 265-450	18.0	\$ 5,232.50
Hong, Donald	Consultant for 2.3 years; no prior relevant experience; no licenses held; Economics, <u>Lexecon.</u>	\$ 300	195.4	\$ 58,620.00
Houser, Nicholas	Consultant for 0.5 years; 5 years of prior relevant experience; Technology.	\$ 200	3.2	\$ 640.00
Hutchinson, Zachary	Consultant for 1.3 years; 1.3 years of prior relevant experience; no licenses held; <u>Technology.</u>	\$ 215	9.0	\$ 1,935.00
Imburgia, Basil	Senior Managing Director for 3.9 years; 22.2 years of prior relevant experience; CPA- NY-1987; CFA; <u>Forensic and Litigation Consulting.</u>	\$ 595-600	65.8	\$ 39,336.00
Ingle, Suann	Director for 2.5 years; 18.2 years of prior relevant experience; BFA; Forensic and <u>Litigation Consulting.</u>	\$ 275-300	6.0	\$ 1,712.50
Jackson, Duane	Client Services Specialist for 0.8 years; no prior relevant experience; no licenses held; <u>Technology.</u>	\$ 150	2.0	\$ 300.00
Janecek, Darin	Managing Director for 0.9 years; 15.5 years of prior relevant experience; CPA-WI- 1993; <u>Corporate Finance / Transaction Advisory Services.</u>	\$ 545	1,034.2	\$ 563,639.00
Jaynes, Robert	Consultant for 0.6 years; no prior relevant experience; no licenses held; Corporate <u>Finance.</u>	\$ 250-305	261.0	\$ 67,472.00
Joffe, Steven	Senior Managing Director for 3.5 years; 29 years of prior relevant experience; JD-NY- 1977; LLM 1976; <u>Corporate Finance.</u>	\$ 655	17.4	\$ 11,397.00
Johnson, Quinn	Consultant for 2.3 years; no prior relevant experience; no licenses held; Economics, <u>Lexecon.</u>	\$ 280	11.8	\$ 3,304.00
Johnston, Cheryl	Paraprofessional for 15 years; 18 years of prior relevant experience; no licenses held; <u>Corporate Finance.</u>	\$ 168-190	2,224.8	\$ 391,515.40
Jones, Curtis	Consultant for 0.6 years; 2 years of prior relevant experience; no licenses held; <u>Technology.</u>	\$ 250	1.1	\$ 275.00
Karamanos, Stacy	Director for 1.1 years; 7.6 years of prior relevant experience; CPA-IL-2006; <u>Corporate Finance.</u>	\$ 365-450	3,647.9	\$ 1,536,019.00
Keable, Michael	Managing Director for 6.8 years; 10.5 years of prior relevant experience; Economics, <u>Lexecon.</u>	\$ 485	38.4	\$ 18,624.00
Kem, Sothearith	Senior Consultant for .2 years; 2.3 years of prior relevant experience; no licenses held; <u>Forensic & Litigation Consulting.</u>	\$ 225	5.9	\$ 1,327.50
Kim, John	Director for 3.3 years; 6.4 years of prior relevant experience; CFE; Forensic and <u>Litigation Consulting.</u>	\$ 385-430	208.4	\$ 80,432.00
King, Scott	Senior Managing Director for 8.9 years; 10 years of prior relevant experience; CPA- PA-1986; CPA-OH-1997; CIRA; JD-PA-1991; <u>Corporate Finance.</u>	\$ 580-610	954.5	\$ 559,484.00
Kocica, Anthony	Consultant for 0.4 years; 3.9 years of prior relevant experience; Technology.	\$ 310	512.4	\$ 158,844.00
Koskiewicz, John	Senior Managing Director for 1.2 years; 11.5 years of prior relevant experience; <u>Corporate Finance.</u>	\$ 595	164.3	\$ 97,758.50
Krieg, Brett	Consultant for 1.8 years; 1.2 years of prior relevant experience; Corporate Finance.	\$ 355-395	1,120.0	\$ 404,712.00
Kuby, Kevin	Senior Managing Director for 1.1 years; 8.6 years of prior relevant experience; CIRA; <u>CTP; Corporate Finance.</u>	\$ 540-650	3,212.7	\$ 1,939,925.50
Landes, Joseph	Consultant for 1 years; no prior relevant experience; no licenses held; Economics, <u>Lexecon.</u>	\$ 285	1.5	\$ 427.50
Lasater, David	Senior Managing Director for 4.3 years; 28.3 years of prior relevant experience; CPA- TX, NY-1980, 2001; Ph.D (1982), MPA (1979) ; <u>Forensic and Litigation Consulting.</u>	\$ 590	5.1	\$ 3,009.00
Lawand, Gilbert	Consultant for 1 years; 4.5 years of prior relevant experience; CPA-GA-2000; <u>Corporate Finance.</u>	\$ 340-385	438.6	\$ 159,105.00
Lee, Ernest	Associate for 1.3 years; 1.3 years of prior relevant experience; no licenses held; <u>Corporate Finance.</u>	\$ 205	16.0	\$ 3,280.00
Lewandowski, Douglas	Senior Consultant for 1.2 years; 3.1 years of prior relevant experience; no licenses held; <u>Corporate Finance / Claims Management.</u>	\$ 235-385	628.6	\$ 202,855.00
Li, Danny	Director for 3.1 years; 5.5 years of prior relevant experience; CIRA; CFA; Corporate <u>Finance.</u>	\$ 465-510	1,349.2	\$ 637,971.00
Lim, Youngsik	Director for 7.5 years; no prior relevant experience; no licenses held; Economics, <u>Lexecon.</u>	\$ 415	68.9	\$ 28,593.50
Lindsay, Margaret	Director for 0.3 years; 15 years of prior relevant experience; no licenses held; <u>Forensic and Litigation Consulting.</u>	\$ 185	1.3	\$ 240.50
Lu, Yin	Consultant for 0.9 years; 1 years of prior relevant experience; Technology.	\$ 295	2.9	\$ 855.50

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
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FOR THE PERIOD OCTOBER 8, 2005 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position ¹ , Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate ³	Total Billed Hours	Total Incurred Fees
Lucente, Barbara	Director, Trial Services for 2.8 years; 15 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 250	20.5	\$ 5,125.00
Lung, Jinny	Associate for 1.5 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 235	29.5	\$ 6,932.50
Lyman, Scott	Senior Consultant for 1.3 years; 4.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 335	1,000.0	\$ 335,000.00
Mack, Chris	Director for 1.9 years; 7.8 years of prior relevant experience; CIRA; Corporate Finance.	\$ 445-495	593.5	\$ 265,067.50
Maffei, Jeffrey	Consultant for 11.8 years; 1.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 315	357.5	\$ 112,612.50
Manalo, Caroline	Consultant for 4.5 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 385	248.6	\$ 95,711.00
Marbury, Aaron	Consultant for 4.8 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 340-385	712.0	\$ 245,522.50
McDonagh, Timothy	Director for 0.1 years; 3.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 205-505	4,877.9	\$ 1,249,211.50
McKeighan, Erin	Consultant for 1.6 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 215-250	1,774.8	\$ 425,181.50
Meyers, Glenn	Managing Director for 2.9 years; 34.8 years of prior relevant experience; Ph.D. (Economics) 1972; Economics, Lexecon.	\$ 445-475	546.3	\$ 251,476.50
Micah, Angela	Senior Research Analyst for 1.7 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$ 280	44.0	\$ 12,320.00
Molina, Robert	Consultant for 0.6 years; 2.3 years of prior relevant experience; Corporate Finance.	\$ 325	383.0	\$ 124,475.00
Myles, Krysten	Paraprofessional for 0.3 years; Technology.	\$ 150	6.5	\$ 975.00
Napoliello, Mary	Paraprofessional for 16.8 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 168	104.4	\$ 17,539.20
Nathan, Robert	Senior Consultant for 2.7 years; 3 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 310-395	45.9	\$ 16,297.00
Nentin, Sarosh	Associate for 1.1 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 205-245	99.1	\$ 21,167.50
Ng, Joseph	Consultant for 1.1 years; JD-NY-1999; Forensic and Litigation Consulting.	\$ 280	2.0	\$ 560.00
Ng, William	Associate for 1.1 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 205-245	93.0	\$ 19,777.00
Nguyen, Liam	Consultant for 1.6 years; no prior relevant experience; no licenses held; Technology.	\$ 225	5.3	\$ 1,192.50
Norris, Nathan	Consultant for 0.7 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 225-265	164.0	\$ 36,936.00
O'Connor, Finbarr	Senior Managing Director for 3.0 years; 16.0 years of prior relevant experience; CIRA; CFA; Corporate Finance.	\$ 585	57.9	\$ 33,871.50
O'Malley, Stephen	Director for 0.9 years; 5.9 years of prior relevant experience; Technology.	\$ 400	102.8	\$ 41,120.00
O'Neill, John	Consultant for 1.2 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 250	621.1	\$ 155,275.00
Panoff, Christopher	Associate for 1.4 years; Corporate Finance.	\$ 205-245	1,051.4	\$ 226,485.00
Park, Jaewan	Consultant for 7.1 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$ 280	34.5	\$ 9,660.00
Park, Ji Yon	Consultant for 2.4 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 205-290	1,882.8	\$ 417,853.50
Patel, Jimil	Consultant for 0.8 years; 0.9 years of prior relevant experience; no licenses held; Technology.	\$ 200	2.0	\$ 400.00
Pauwels, David	Consultant for 6.3 years; 1 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 300	23.9	\$ 7,170.00
Pelnar, Gregory	Managing Director for 5.9 years; 13.6 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 510	4.0	\$ 2,040.00
Pereida, Ruben	Consultant for 0.9 years; 7 years of prior relevant experience; no licenses held; Technology.	\$ 250	2.1	\$ 525.00
Perfetti, Lisa	Managing Director for 3 years; 17.7 years of prior relevant experience; CPA-NY-1991; Forensic and Litigation Consulting.	\$ 475	488.1	\$ 231,847.50
Petropoulos, Marino	Director for 0.8 years; 18 years of prior relevant experience; CPA-IL-1989; Corporate Finance / Transaction Advisory Services.	\$ 435	39.6	\$ 17,226.00
Pfromer, Edward	Managing Director for 1.3 years; 17.4 years of prior relevant experience; Technology.	\$ 350-400	96.5	\$ 36,110.00
Phan, Minh-Thu	Consultant for 1.8 years; no prior relevant experience; no licenses held; Forensic & Litigation Consulting.	\$ 225	4.5	\$ 1,012.50
Pokrassa, Michael	Director for 1.1 years; 5.9 years of prior relevant experience; CPA-NY-2005; Corporate Finance.	\$ 365-435	2,734.5	\$ 1,110,505.50
Pubentz, Eric	Managing Director for 2.3 years; 11.2 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 325	42.0	\$ 13,650.00

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD OCTOBER 8, 2005 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position ¹ , Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate ³	Total Billed Hours	Total Incurred Fees
Quentin, Michele	Senior Consultant for 1.5 years; 5.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 355-395	579.5	\$ 226,542.50
Remnitz, David	Senior Managing Director for 4.3 years; 18 years of prior relevant experience; Technology.	\$ 575	7.0	\$ 4,025.00
Robinson, Joshua	Director for 2.3 years; 4.4 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 340-480	1,147.3	\$ 476,052.00
Ross, David	Senior Managing Director for 10 years; 12 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 585	0.5	\$ 292.50
Rushing, Sherry	Director for 6 years; 8 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 470	18.1	\$ 8,507.00
Santos, Dominic	Director for 1.5 years; 5.0 years of prior relevant experience; CFA; Corporate Finance.	\$ 445	350.4	\$ 155,928.00
Sardon, Brian	Consultant for 0.8 years; 3 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 315	5.3	\$ 1,669.50
Schlater, Benjamin	Managing Director for 1.1 years; 6.1 years of prior relevant experience; CPA-OH-2002; CIRA; Corporate Finance.	\$ 520	597.8	\$ 310,856.00
Schondelmeier, Kathryn	Senior Consultant for 0.1 years; 2.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 205-290	1,810.1	\$ 404,492.50
Shah, Sanket	Associate for 0.9 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 205-245	829.4	\$ 173,935.00
Shamhart, Bobbi	Consultant for 0.8 years; 8.2 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$ 225	0.4	\$ 90.00
Simko, Stephen	Consultant for 2.6 years; no prior relevant experience; no licenses held;	\$ 290	111.8	\$ 32,422.00
Sivapathasekar, Balasubramanian	Consultant for .9 years; 4.0 years of prior relevant experience; no licenses held; Forensic & Litigation Consulting.	\$ 175	5.3	\$ 927.50
Slackert, Brian	Consultant for 0.4 years; 0.1 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 250	7.0	\$ 1,750.00
Slavis, Joseph	Managing Director for 2.3 years; 14.7 years of prior relevant experience; CPA-NY-1996; CFA; Forensic and Litigation Consulting.	\$ 525	5.0	\$ 2,625.00
Smalstig, David	Senior Managing Director for 2 years; 23.1 years of prior relevant experience; CPA-PA-1989; CPA-IL-1994; Corporate Finance / Transaction Advisory Services	\$ 595-615	708.7	\$ 421,768.50
Smith, Judy	Consultant for 24.2 years; Economics, Lexecon.	\$ 300	14.0	\$ 4,200.00
Speedieberg, Alan	Consultant for 1.1 years; no prior relevant experience; Technology.	\$ 225	2.2	\$ 495.00
Stevning, Johnny	Senior Consultant for 4.7 years; 5 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 340-420	508.5	\$ 208,285.50
Suh, Diana	Associate for 0.8 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 245	8.6	\$ 2,107.00
Summers, Joseph	Director for 1.3 years; 5.8 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 340-505	1,923.5	\$ 721,896.00
Swanson, David	Senior Consultant for 0.1 years; 2.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 205-385	3,068.2	\$ 851,831.00
Szmadzinski, Joseph	Senior Managing Director for 2 years; 29 years of prior relevant experience; CDP-OH-1981; Corporate Finance.	\$ 610	41.4	\$ 25,254.00
Talarico, Michael	Managing Director for 5.5 years; 11.2 years of prior relevant experience; CPA-PA-2003; CIRA; CFA; Corporate Finance.	\$ 590	3.4	\$ 2,006.00
Tamm, Christopher	Consultant for 1.6 years; 2.3 years of prior relevant experience; Corporate Finance.	\$ 310-355	1,762.1	\$ 583,722.50
Tandon, Vaibhav	Consultant for 5.3 years; no prior relevant experience; no licenses held; Corporate Finance.	\$ 340	46.3	\$ 15,742.00
Teakram, Harry	Director for 0.9 years; 15 years of prior relevant experience; CPA-CA-2006; CFE; Technology.	\$ 425	646.0	\$ 274,550.00
Teckchandani, Simpsy	Associate for 0.5 years; 2.9 years of prior relevant experience; Corporate Finance / Transaction Advisory Services.	\$ 245	45.4	\$ 11,123.00
Tolocka, Eric	Consultant for 2 years; 1.5 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 260	275.0	\$ 71,500.00
Tran, Kimberly	Technical Consultant for 1.1 years; 1.1 years of prior relevant experience; no licenses held; Forensic & Litigation Consulting.	\$ 50	2.2	\$ 110.00
Triana, Jennifer	Director for 0.1 years; 6.6 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 355-475	2,826.3	\$ 1,086,544.50
Turbedsky, Jeffrey	Director for 4.7 years; 14.6 years of prior relevant experience; Corporate Finance.	\$ 495	30.4	\$ 15,048.00
Ubelhor, Julia	Consultant for 3.0 years; 3.4 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 365	340.3	\$ 124,209.50
Uhl, Michael	Senior Consultant for 1.7 years; 4 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$ 265-365	683.0	\$ 187,791.00
Vaghani, Rajeshbhai	Consultant for 0.8 years; 12 years of prior relevant experience; no licenses held; Technology.	\$ 225	7.0	\$ 1,575.00
Van Allen, Laurel	Director for 2.9 years; 1.2 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 365	31.3	\$ 11,424.50

EXHIBIT B
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD OCTOBER 8, 2005 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position ¹ , Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate ³	Total Billed Hours	Total Incurred Fees
Vinogradsky, Eugenia	Director for 7.1 years; 2.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 365	390.1	\$ 142,386.50
Wada, Jarod	Managing Director for 0.1 years; 12.7 years of prior relevant experience; Corporate Finance.	\$ 445-495	1,288.7	\$ 591,541.50
Wagner, Cory	Client Services Specialist for 1 years; 13 years of prior relevant experience; no licenses held; Technology.	\$ 200	1.0	\$ 200.00
Wahl, Dustin	Managing Director for 1.8 years; 12.4 years of prior relevant experience; CPA-GA- 1995; Corporate Finance / Transaction Advisory Services.	\$ 565	114.5	\$ 64,692.50
Wall, Elizabeth	Director for 2.7 years; 4.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 365	5.0	\$ 1,825.00
Ward, James	Consultant for 2 years; 6.5 years of prior relevant experience; CPA-VA-1999; Corporate Finance / Transaction Advisory Services.	\$ 355	695.6	\$ 246,938.00
Warther, Vincent	Senior Managing Director for 5.2 years; 7.7 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 540	253.0	\$ 136,620.00
Waters, John	Consultant for 0.9 years; 3 years of prior relevant experience; Forensic and Litigation Consulting.	\$ 200	2.0	\$ 400.00
Weber, Eric	Director for 1.1 years; 5.8 years of prior relevant experience; CPA-IL-2002; Corporate Finance.	\$ 310-505	4,032.3	\$ 1,501,400.00
Wehrle, David	Director for 7.4 years; no prior relevant experience; CIRA; CFA; Corporate Finance.	\$ 495-535	2,662.0	\$ 1,370,260.50
Weinsten, Mark	Sr. Managing Director for 5.6 years; 17.2 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 615	281.6	\$ 173,184.00
Whitford, Scott	Consultant for 2.7 years; 5 years of prior relevant experience; BFA; Forensic and Litigation Consulting.	\$ 225	3.5	\$ 787.50
Withrow, Mary	Paraprofessional for .9 years; no prior relevant experience; no licenses held; Forensic & Litigation Consulting.	\$ 75	1.0	\$ 75.00
Wu, Christine	Managing Director for 0.1 years; 8.3 years of prior relevant experience; CIRA; CDBV; Corporate Finance.	\$ 465-575	4,210.5	\$ 2,071,517.00
Yale, Anne Marie	Managing Director for 1.9 years; 16 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 450	21.3	\$ 9,585.00
Yi, Steve-Yun	Consultant for .3 years; 3.0 years of prior relevant experience; no licenses held; Forensic & Litigation Consulting.	\$ 200-215	8.2	\$ 1,718.00
Young, Robert	Associate for .2 years; 3.5 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 205	538.8	\$ 110,454.00
Yozzo, John	Managing Director for 13 years; 8 years of prior relevant experience; no licenses held; Corporate Finance / Operations.	\$ 520	3.8	\$ 1,976.00
Yun, Jairo	Consultant for 2 years; Forensic and Litigation Consulting.	\$ 225	0.6	\$ 135.00
Zavo, Kristen	Associate for 1.0 year; 2.0 years of prior relevant experience; no licenses held; Corporate Finance.	\$ 235	141.1	\$ 33,158.50
Zimmermann, Deborah	Consultant for 6.8 years; 18.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$ 390	9.8	\$ 3,822.00
Sub-Total			112,673.0	\$ 47,723,222.60
Computer Capability Fees				135,908.08
Gross Fee Total				\$ 47,859,130.68
Fee accommodations²				(3,840,277.52)
Grand Total for all Professionals				\$ 44,018,853.16

Notes:

¹ Years in current position include years at a prior firm if the professional was employed at a firm acquired by FTI Consulting, Inc. Years in current position reflect experience relative to the most recent interim period in which the professional billed hours.

² FTI elected to make certain voluntary fee accommodations within several of the task categories in the Application Period.

³ Hourly Billing Rate reflects the billing rate for the most recent interim period in which the professional billed hours.

EXHIBIT B-1

DELPHI CORPORATION et al.

CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL FOR THE PERIOD:

OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

EXHIBIT B-1
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD OCTOBER 1, 2007 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position¹, Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate '07/'08	Total Billed Hours	Total Incurred Fees
Band, Alexandra	Consultant for 2.3 years; 4.7 years of prior relevant experience; no licenses held; Technology.	\$280 / \$280	0.5	\$ 140.00
Barr, Adam	Senior Consultant for 0.4 years; 6.2 years of prior relevant experience; Forensic and Litigation Consulting.	NA / \$250	76.0	\$ 19,000.00
Behnke, Thomas	Managing Director for 14.7 years; 5.2 years of prior relevant experience; CPA-TX-1989; Corporate Finance / Claims Management.	\$590 / \$620	969.2	\$ 579,166.00
Brighoff, Benjamin	Consultant for 11.3 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$300 / NA	0.5	\$ 150.00
Buhr, Laura	Director for 4.2 years; 10.8 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$295 / NA	2.0	\$ 590.00
Capriotti, Summer	Paraprofessional for 1.3 years; 3.3 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	NA / \$195	0.6	\$ 117.00
Cartwright, Emily	Consultant for 1.6 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$250 / \$305	516.0	\$ 137,959.50
Coleman, Matthew	Senior Consultant for 0.1 years; 3.6 years of prior relevant experience; no licenses held; Corporate Finance.	\$250 / \$350	186.1	\$ 47,565.00
Concannon, Joseph	Director for 0.1 years; 5.3 years of prior relevant experience; CPA-PA-2004; Corporate Finance.	\$365 / \$475	17.4	\$ 6,538.00
Corrington, Philip	Director for 3 years; 39.5 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	\$275 / NA	14.0	\$ 3,850.00
Dana, Steven	Director for 1.1 years; 5.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$450 / NA	62.4	\$ 28,080.00
Dobrusin, Deborah	Managing Director for 3.3 years; 9.1 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$450 / NA	0.5	\$ 225.00
Ehrenhofer, Jodi	Director for 3.3 years; 7.9 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$510 / \$535	71.4	\$ 36,459.00
Eisenberg, Randall	Senior Managing Director for 9.3 years; 12 years of prior relevant experience; CPA-NY-1998; CTP; Corporate Finance.	\$675 / \$715	276.6	\$ 190,685.00
Emrikian, Armen	Managing Director for 1.1 years; 10.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$545 / \$595	204.5	\$ 111,717.50
Fiser, Jeremy	Consultant for 0.8 years; 2.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$225 / NA	7.0	\$ 1,575.00
Fletemeyer, Ryan	Director for 2.1 years; 7.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$480 / \$535	373.6	\$ 183,139.50
Frankum, Adrian	Senior Managing Director for 1.1 years; 13.8 years of prior relevant experience; CPA-NY-1994; Corporate Finance.	\$630 / \$650	503.6	\$ 319,072.00
Gilleland, Jeffrey	Consultant for 0.5 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$225 / \$265	75.1	\$ 17,009.50
Govertson, Kurt	Senior Managing Director for 2.3 years; 11.2 years of prior relevant experience; Forensic and Litigation Consulting.	NA / \$375	0.6	\$ 225.00
Guglielmo, James	Managing Director for 6.4 years; 9 years of prior relevant experience; CIRA; Corporate Finance.	\$590 / \$620	231.4	\$ 137,453.00
Hofstad, Ivo	Director for 1.3 years; 7.1 years of prior relevant experience; CIRA; Corporate Finance.	\$450 / NA	2.0	\$ 900.00
Jaynes, Robert	Consultant for 0.6 years; no prior relevant experience; no licenses held; Corporate Finance.	\$250 / \$305	198.7	\$ 51,897.00
Johnston, Cheryl	Paraprofessional for 15 years; 18 years of prior relevant experience; no licenses held; Corporate Finance.	\$180 / \$190	222.1	\$ 40,383.00
Karamanos, Stacy	Director for 1.1 years; 7.6 years of prior relevant experience; CPA-IL-2006; Corporate Finance.	\$450 / NA	219.5	\$ 98,775.00
Kuby, Kevin	Senior Managing Director for 1.1 years; 8.6 years of prior relevant experience; CIRA; CTP; Corporate Finance.	\$615 / \$650	460.0	\$ 288,062.50
Lasater, David	Senior Managing Director for 4.3 years; 28.3 years of prior relevant experience; CPA-TX, NY-1980, 2001; Ph.D (1982), MPA (1979) ; Forensic	\$590 / NA	2.4	\$ 1,416.00
Lewandowski, Douglas	Senior Consultant for 1.2 years; 3.1 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$335 / \$385	281.6	\$ 94,486.00
Lim, Youngsik	Director for 7.5 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$415 / NA	68.9	\$ 28,593.50
Lyman, Scott	Senior Consultant for 1.3 years; 4.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$335 / NA	94.5	\$ 31,657.50
Maffei, Jeffrey	Consultant for 11.8 years; 1.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$315 / NA	26.0	\$ 8,190.00
McDonagh, Timothy	Director for 0.1 years; 3.3 years of prior relevant experience; no licenses held; Corporate Finance.	\$295 / \$505	410.7	\$ 127,120.50
McKeighan, Erin	Consultant for 1.6 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$250 / NA	166.0	\$ 41,500.00
Norris, Nathan	Consultant for 0.7 years; no prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$225 / \$265	101.0	\$ 22,761.00

EXHIBIT B-1
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
CREDENTIALS AND SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD OCTOBER 1, 2007 TO JANUARY 25, 2008

Name of Professional Person	Position of the Applicant, Number of Years in that or Comparable Position¹, Years of Prior Relevant Experience, Licenses and Year Obtained, FTI Consulting Practice Area	Hourly Billing Rate '07/'08	Total Billed Hours	Total Incurred Fees
Park, Jaewan	Consultant for 7.1 years; no prior relevant experience; no licenses held; Economics, Lexecon.	\$280 / \$280	1.5	\$ 420.00
Pauwels, David	Consultant for 6.3 years; 1 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$300 / NA	1.0	\$ 300.00
Pereida, Ruben	Consultant for 0.9 years; 7 years of prior relevant experience; no licenses held; Technology.	\$250 / NA	0.2	\$ 50.00
Pubentz, Eric	Managing Director for 2.3 years; 11.2 years of prior relevant experience; no licenses held; Forensic and Litigation Consulting.	NA / \$325	42.0	\$ 13,650.00
Robinson, Joshua	Director for 2.3 years; 4.4 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$480 / NA	150.5	\$ 72,240.00
Sardon, Brian	Consultant for 0.8 years; 3 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$315 / NA	4.0	\$ 1,260.00
Schondelmeier, Kathryn	Senior Consultant for 0.1 years; 2.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$290 / NA	4.0	\$ 1,160.00
Simko, Stephen	Consultant for 2.6 years; no prior relevant experience; no licenses held; .	\$290 / NA	1.8	\$ 522.00
Slackert, Brian	Consultant for 0.4 years; 0.1 years of prior relevant experience; no licenses held; Corporate Finance.	\$250 / NA	7.0	\$ 1,750.00
Stevning, Johnny	Senior Consultant for 4.7 years; 5 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$420 / NA	19.0	\$ 7,980.00
Summers, Joseph	Director for 1.3 years; 5.8 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$450 / \$505	44.1	\$ 20,065.00
Swanson, David	Senior Consultant for 0.1 years; 2.7 years of prior relevant experience; no licenses held; Corporate Finance.	\$290 / \$385	740.0	\$ 229,116.00
Talarico, Michael	Managing Director for 5.5 years; 11.2 years of prior relevant experience; CPA-PA-2003; CIRA; CFA; Corporate Finance.	\$590 / NA	1.2	\$ 708.00
Triana, Jennifer	Director for 0.1 years; 6.6 years of prior relevant experience; no licenses held; Corporate Finance / Claims Management.	\$395 / \$475	585.5	\$ 245,056.50
Vinogradsky, Eugenia	Director for 7.1 years; 2.8 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$365 / \$365	121.7	\$ 44,420.50
Warther, Vincent	Senior Managing Director for 5.2 years; 7.7 years of prior relevant experience; no licenses held; Economics, Lexecon.	\$540 / NA	62.0	\$ 33,480.00
Weber, Eric	Director for 1.1 years; 5.8 years of prior relevant experience; CPA-IL-2002; Corporate Finance.	\$405 / \$505	459.3	\$ 205,096.50
Wu, Christine	Managing Director for 0.1 years; 8.3 years of prior relevant experience; CIRA; CDBV; Corporate Finance.	\$510 / \$575	735.6	\$ 385,965.50
Sub-Total			8,822.8	\$ 3,919,698.00
Computer Capability Fees				-
Gross Fee Total				\$ 3,919,698.00
Fee accommodations				(237,178.00)
Grand Total for all Professionals				\$ 3,682,520.00

Notes:

¹ Years in current position include years at a prior firm if the professional was employed at a firm acquired by FTI Consulting, Inc.

EXHIBIT C

DELPHI CORPORATION et al.

SUMMARY OF FEES & EXPENSES BY MONTH

EXHIBIT C
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
SUMMARY OF FEES & EXPENSES BY MONTH
FOR THE PERIOD OCTOBER 1, 2007 TO JANUARY 25, 2008

	October 1, 2007 - October 31, 2007	November 1, 2007 - November 30, 2007	December 1, 2007 - December 31, 2007	January 1, 2008 - January 25, 2008	Total
FEES					
Incurred	\$ 1,506,220.00	\$ 833,410.00	\$ 671,093.50	\$ 908,974.50	\$ 3,919,698.00
Fee accommodations ¹	(99,415.00)	(56,438.00)	(34,805.00)	(46,520.00)	(237,178.00)
Billed	\$ 1,406,805.00	\$ 776,972.00	\$ 636,288.50	\$ 862,454.50	\$ 3,682,520.00
Paid	(1,125,444.00)	(621,577.60)	(509,030.80)	(689,963.74)	(2,946,016.14)
Unpaid	\$ 281,361.00	\$ 155,394.40	\$ 127,257.70	\$ 172,490.76	\$ 736,503.86
<i>Holdback (Included in Unpaid Amount)</i>	\$ 281,361.00	\$ 155,394.40	\$ 127,257.70	\$ 172,490.76	\$ 736,503.86
EXPENSES					
Incurred & Billed	\$ 100,294.37	\$ 62,575.91	\$ 40,605.92	\$ 52,823.96	\$ 256,300.16
Paid	(100,294.37)	(62,575.91)	(40,605.92)	(52,823.96)	(256,300.16)
Unpaid	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL					
Incurred	\$ 1,606,514.37	\$ 895,985.91	\$ 711,699.42	\$ 961,798.46	\$ 4,175,998.16
Total Fee accommodations	(99,415.00)	(56,438.00)	(34,805.00)	(46,520.00)	(237,178.00)
Billed	\$ 1,507,099.37	\$ 839,547.91	\$ 676,894.42	\$ 915,278.46	\$ 3,938,820.16
Paid	(1,225,738.37)	(684,153.51)	(549,636.72)	(742,787.70)	(3,202,316.30)
Unpaid	\$ 281,361.00	\$ 155,394.40	\$ 127,257.70	\$ 172,490.76	\$ 736,503.86
<i>Holdback (Included in Unpaid Amount)</i>	\$ 281,361.00	\$ 155,394.40	\$ 127,257.70	\$ 172,490.76	\$ 736,503.86

Notes:

¹ FTI elected to make certain voluntary fee accommodations within several of the task categories in the Application Period.
Please refer to Exhibit D for additional details.

EXHIBIT D

DELPHI CORPORATION et al.

SUMMARY OF FEES AND HOURS BY PROJECT CATEGORY BY MONTH

EXHIBIT D
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
SUMMARY OF FEES AND HOURS BY PROJECT CATEGORY BY MONTH
FOR THE PERIOD OCTOBER 1, 2007 TO JANUARY 25, 2008

		October 1, 2007 - October 31, 2007		November 1, 2007 - November 30, 2007		December 1, 2007 - December 31, 2007		January 1, 2008 - January 25, 2008		Gross Total		Fee Accommodations	Net Total	
Category	Category Description	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Total	Hours	Fees
3	BUSINESS OPERATIONS: Issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant issues and other similar problems.	375.7	\$ 172,302.00	121.8	63,794.5	88.5	40,773.0	158.5	84,317.0	744.5	\$ 361,186.50	\$ (8,000.00)	744.5	\$ 353,186.50
4	CASE ADMINISTRATION: Coordination and compliance activities, including preparation of statement of financial affairs; schedules; list of contracts; United States Trustee interim statements and operating reports; contacts with the United States Trustee; general creditor inquiries.	87.0	\$ 48,437.50	27.5	12,388.0	11.0	4,996.0	3.5	1,915.5	129.0	\$ 67,737.00	\$ (7,000.00)	129.0	\$ 60,737.00
5	CLAIMS ADMINISTRATION AND OBJECTIONS: Specific claim inquiries; bar date motions; analyses, objections and allowances of claims.	1,076.9	\$ 433,388.50	633.4	269,587.0	632.6	274,254.5	640.6	316,721.0	2,983.5	\$ 1,293,951.00	\$ (5,000.00)	2,983.5	\$ 1,288,951.00
7	FEE/EMPLOYMENT APPLICATIONS: Preparations of employment and fee applications for self or others; motions to establish interim procedures.	235.7	\$ 68,591.50	168.8	56,033.0	133.5	41,640.5	83.8	23,498.5	621.8	\$ 189,763.50	\$ (43,000.00)	621.8	\$ 146,763.50
9	FINANCING: Matters under §§ 361, 363 and 364 including cash collateral and secured claims; loan document analysis.	164.9	\$ 78,095.50	14.7	6,386.5	4.8	2,218.5	0.0	0.0	184.4	\$ 86,700.50	\$ -	184.4	\$ 86,700.50
10	LITIGATION: There should be a separate category established for each matter (e.g., XYZ Litigation).	131.7	\$ 54,357.50	90.1	38,014.0	31.8	14,404.5	36.8	13,039.5	290.4	\$ 119,815.50	\$ -	290.4	\$ 119,815.50
11	MEETINGS OF CREDITORS: Preparing for and attending the conference of creditors, the §341(a) meeting and other creditors' committee meetings.	166.6	\$ 85,053.50	112.2	61,307.0	87.0	42,763.0	31.8	17,658.0	397.6	\$ 206,781.50	\$ (4,000.00)	397.6	\$ 202,781.50
12	PLAN AND DISCLOSURE STATEMENT: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.	103.4	\$ 60,506.00	44.4	26,085.5	97.5	56,817.0	366.2	227,518.0	611.5	\$ 370,926.50	\$ (10,000.00)	611.5	\$ 360,926.50
16	BUSINESS ANALYSIS: Preparation and review of company business plan; development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.	845.3	\$ 341,986.00	532.4	212,797.0	299.4	116,907.0	259.6	123,520.0	1,936.7	\$ 795,210.00	\$ (12,000.00)	1,936.7	\$ 783,210.00
19	LITIGATION CONSULTING: Providing consulting and expert witness services relating to various bankruptcy matters such as insolvency, feasibility, avoiding actions, forensic accounting, etc.	69.2	\$ 36,672.00	32.7	14,142.5	77.0	34,709.5	141.5	49,747.0	320.4	\$ 135,271.00	\$ (2,000.00)	320.4	\$ 133,271.00
Travel	Travel	259.0	\$ 126,830.00	150.0	72,875.0	94.0	41,610.0	100.0	51,040.0	603.0	\$ 292,355.00	\$ (146,178.00)	603.0	\$ 146,177.00
TOTAL		3,515.4	\$ 1,506,220.00	1,928.0	\$ 833,410.00	1,557.1	\$ 671,093.50	1,822.3	\$ 908,974.50	8,822.8	\$ 3,919,698.00	\$ (237,178.00)	8,822.8	\$ 3,682,520.00

EXHIBIT E

DELPHI CORPORATION et al.

SUMMARY OF EXPENSES BY CATEGORY BY MONTH FOR THE PERIOD:

OCTOBER 8, 2005 THROUGH JANUARY 25, 2008

EXHIBIT E
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
SUMMARY OF EXPENSES BY CATEGORY BY MONTH
FOR THE PERIOD OCTOBER 8, 2005 TO JANUARY 25, 2008

Expense Category	Application Period
Airfare ¹	\$ 1,462,365.40
Lodging	1,107,613.38
Meals ²	253,880.32
Transportation ³	664,686.35
Other	157,149.62
Total Out-of-Pocket Expenses	\$ 3,645,695.07

Notes:

¹ All airplane travel is charged at the cost of coach airfare. To the extent that staff travel to locations other than their home destination for the weekend, travel expenses are limited to the lesser cost associated with the alternative destination or their home city.

² Meals have been limited to \$40 per person per meal. FTI is not seeking reimbursement for lunches in this matter.

³ Reimbursement for mileage is based on IRS mileage rates for the respective periods.

EXHIBIT E-1

DELPHI CORPORATION et al.

SUMMARY OF EXPENSES BY CATEGORY BY MONTH FOR THE PERIOD:

OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

EXHIBIT E-1
DELPHI CORPORATION et al., CASE NO. 05 - 44481 - RDD
SUMMARY OF EXPENSES BY CATEGORY BY MONTH
FOR THE PERIOD OCTOBER 1, 2007 TO JANUARY 25, 2008

Expense Category	October 1, 2007 - October 31, 2007	November 1, 2007 - November 30, 2007	December 1, 2007 - December 31, 2007	January 1, 2008 - January 25, 2008	Total
Airfare ¹	\$ 41,598.79	\$ 25,988.96	\$ 17,941.66	\$ 16,830.01	\$ 102,359.42
Lodging	30,498.58	18,446.36	10,711.40	13,676.86	73,333.20
Meals ²	6,194.96	2,875.91	2,343.43	2,563.56	13,977.86
Transportation ³	18,206.18	10,890.85	5,064.46	7,108.24	41,269.73
Other	3,795.86	4,373.83	4,544.97	12,645.29	25,359.95
Total Out-of-Pocket Expenses	\$ 100,294.37	\$ 62,575.91	\$ 40,605.92	\$ 52,823.96	\$ 256,300.16

Notes:

¹ All airplane travel is charged at the cost of coach airfare. To the extent that staff travel to locations other than their home destination for the weekend, travel expenses are limited to the lesser of the cost associated with the alternative destination or their home city.

² Meals have been limited to \$40 per person per meal. FTI is not seeking reimbursement for lunches in this matter.

³ Reimbursement for mileage is based on IRS mileage rates. For the period of October 1, 2007 through January 25, 2008 the rate was 48.5 cents-per-mile in 2007 and 50.5 cents-per-mile in 2008.

EXHIBIT F

DELPHI CORPORATION et al.

**FINAL AND SUPPLEMENTAL ORDER AUTHORIZING
THE EMPLOYMENT AND RETENTION OF
FTI CONSULTING, INC. AS RESTRUCTURING AND FINANCIAL
ADVISORS TO THE DEBTORS**

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----x
In re : Chapter 11
DELPHI CORPORATION, et al., : Case No. 05-44481 (RDD)
Debtors. : (Jointly Administered)
-----x

FINAL ORDER UNDER 11 U.S.C. § 327(a) AND FED. R. BANKR. P. 2014 AND 2016
AUTHORIZING EMPLOYMENT AND RETENTION OF FTI CONSULTING, INC. AS
RESTRUCTURING AND FINANCIAL ADVISORS TO DEBTORS

("FTI RETENTION FINAL ORDER")

Upon the application, dated October 8, 2005 (the "Application"), of Delphi Corporation and certain of its domestic subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for a final order (the "Final Order") under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 and 2016 authorizing the employment and retention of FTI Consulting, Inc. (together with its wholly owned subsidiaries, agents, independent contractors, and employees, "FTI") as restructuring and financial advisors to the Debtors; and upon the Affidavit Of Robert S. Miller, Jr. In Support Of Chapter 11 Petitions And First Day Orders, sworn to October 8, 2005, and on the Affidavit of Randall S. Eisenberg, sworn to October 7, 2005, in support of the Application; and upon the record of the hearing held on the Application; and this Court having determined that the relief requested in the Application is in the best interests of each of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Application has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby



ORDERED, ADJUDGED, AND DECREED THAT:

1. The Application is GRANTED on a final basis.
2. Subject to the terms of this Final Order, the Debtors' employment of FTI as their restructuring and financial advisors in accordance with the Application is approved pursuant to section 327(a) of the Bankruptcy Code, and Rules 2014 and 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), effective as of the date of the Application.
3. FTI shall be compensated in accordance with the standards and procedures set forth in sections 330 and 331 of the Bankruptcy Code and all applicable Bankruptcy Rules, Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), guidelines established by the Office of the United States Trustee, and further orders of this Court; provided, however, that with regard to assistance rendered postpetition to the Debtors in responding to and tracking calls received from suppliers in a vendor communication room, including the production of various management reports reflecting call center activity, FTI shall only be required to maintain contemporaneous time records in half-hour increments.
4. Any requests by FTI for indemnification or other payments from the Debtors shall be made by means of an application (interim or final, as the case may be) to this Court and shall be subject to review by this Court; provided, however, that in no event shall FTI be indemnified in the case of its own bad faith, self-dealing, breach of fiduciary duty (if any), gross negligence, or willful misconduct.
5. In no event shall FTI be indemnified nor shall its liability be limited if the Debtors or a representative of their estates asserts a claim for, and a court determines by final

order that such claim arose out of, FTT's own bad faith, self-dealing, breach of fiduciary duty (if any), gross negligence, or willful misconduct.

6. In the event that FTT seeks reimbursement for attorneys' fees from the Debtors pursuant to the Application, the invoices and supporting time records from such attorneys shall be included in FTT's own applications (both interim and final) and such invoices and time records shall be subject to the Office of the United States Trustee's guidelines for compensation and reimbursement of expenses and approval of this Court under the standards of sections 330 and 331 of the Bankruptcy Code without regard to whether such attorney has been retained under section 327 of the Bankruptcy Code and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code.

7. Any party-in-interest shall have the right to raise the issue of the application of FTT's prepetition retainer to postpetition fees and expenses incurred at any time.

8. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Final Order.

9. The requirement under Local Rule 9013-1(b) for the service and filing of a separate memorandum of law is deemed satisfied by the Application.

Date: November 4, 2005
New York, New York

/s/ Robert D. Drain

UNITED STATES BANKRUPTCY JUDGE

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

ORDER UNDER 11 U.S.C. § 327(a) AND FED. R. BANKR. P. 2014 AND 2016
AUTHORIZING EXPANSION OF SCOPE OF EMPLOYMENT OF FTI CONSULTING, INC.
AS RESTRUCTURING AND FINANCIAL ADVISOR TO DEBTORS TO
INCLUDE ECONOMIC CONSULTING SERVICES NUNC PRO TUNC TO MAY 25, 2006

("FTI SUPPLEMENTAL RETENTION ORDER")

Upon the supplemental application, dated September 28, 2006 (the "FTI Supplemental Retention Application"), of Delphi Corporation and certain of its domestic subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors"), for an order (the "Order") under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 and 2016 authorizing the expansion of the scope of FTI's employment as restructuring and financial advisor to the Debtors in these chapter 11 cases to include the provision of Economic Consulting Services (as defined in the FTI Supplemental Retention Application); and upon this Court having determined that the relief requested in the FTI Supplemental Retention Application is in the best interests of the Debtors, their estates, their creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the FTI Supplemental Retention Application has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby



ORDERED, ADJUDGED, AND DECREED THAT:

1. The FTI Supplemental Retention Application is GRANTED.
2. Pursuant to the FTI Supplemental Retention Application and that certain Engagement Letter, dated as of May 25, 2006, the Debtors' retention of FTI as its restructuring and financial advisor is hereby expanded in accordance with 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 and 2016 and FTI is hereby authorized to provide Economic Consulting Services to the Debtors (and certain current and former directors and officers of Delphi and certain Delphi-related entities), with approval of such expansion being effective as of May 25, 2006.
3. FTI shall be compensated in accordance with the standards and procedures set forth in sections 330 and 331 of the United States Bankruptcy Code and all applicable Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, the guidelines established by the Office of the United States Trustee, and further orders of this Court.
4. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.
5. The requirement under Local Rule 9013-1(b) for the service and filing of a separate memorandum of law is deemed satisfied by the Application.

Dated: New York, New York
October 19, 2006

/s/ Robert D. Drain
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT G

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIODS:

OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
5	10/1/2007	Behnke, Thomas	0.5	Review the White & Case presentation to ensure all relevant information has been included.
5	10/1/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) to review the GM, Lightsource and MDL claims.
5	10/1/2007	Behnke, Thomas	0.5	Prepare for an upcoming meeting to review the MDL settlement claims.
5	10/1/2007	Behnke, Thomas	0.6	Review the progress of claims reporting.
5	10/1/2007	Behnke, Thomas	0.6	Prepare a list of various claims diligence tasks.
5	10/1/2007	Behnke, Thomas	2.1	Work with L. Diaz and J. Wharton (both Skadden) to review various claims matters.
5	10/1/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Stevning (FTI) regarding a specific claim transfer.
5	10/1/2007	Behnke, Thomas	0.2	Participate in a call with J. DeLuca (Delphi) regarding the employee claim analysis for solicitation purposes.
5	10/1/2007	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to review the reporting and solicitation ballot sampling.
5	10/1/2007	Behnke, Thomas	0.3	Review with E. McKeighan (FTI) the MDL claims resolution documentation for solicitation purposes.
5	10/1/2007	Behnke, Thomas	0.8	Work with N. Campanario, B. Duncomb (both Skadden) and E. McKeighan (FTI) to review the MDL claims resolution.
5	10/1/2007	Behnke, Thomas	0.7	Review various solicitation matters and prepare comments.
5	10/1/2007	Behnke, Thomas	1.7	Participate in a call with A. Frankum (FTI) and D. Unrue (Delphi) to review the White & Case presentation.
5	10/1/2007	Behnke, Thomas	1.7	Analyze remaining unliquidated claims to ensure that all relevant data has been included.
5	10/1/2007	Behnke, Thomas	2.7	Prepare a claims data variance analysis between the prior and current reporting month.
5	10/1/2007	Behnke, Thomas	0.4	Prepare a claims pool estimate analysis slide.
5	10/1/2007	Behnke, Thomas	0.3	Participate in a call with E. Cartwright (FTI) to review the KCC claims reconciliation file.
5	10/1/2007	Behnke, Thomas	0.4	Review the revised calendar for solicitation with E. Weber (FTI).
11	10/1/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) the Mesirow reporting inquiry.
4	10/1/2007	Behnke, Thomas	0.3	Prepare updates to the October claims budget.

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5	10/1/2007	Cartwright, Emily	0.1	Analyze reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.
5	10/1/2007	Cartwright, Emily	1.5	Review all claims on the Estimation Motion provided by Skadden to ensure the appropriate docketed amount and amount modifier have been included.
5	10/1/2007	Cartwright, Emily	1.8	Create the Objection Statistics Summary to ensure all counts and amounts agree.
5	10/1/2007	Cartwright, Emily	0.3	Participate in a call with T. Behnke (FTI) to review the KCC claims reconciliation file.
5	10/1/2007	Cartwright, Emily	0.6	Review the revised docketed amount for a partially transferred allowed claim.
5	10/1/2007	Cartwright, Emily	1.2	Review the third Omnibus objection unsubstantiated claims and the claims subject to ensure all relevant data has been included.
7	10/1/2007	Coleman, Matthew	0.6	Prepare the cover letter for the July 2007 fee statement.
7	10/1/2007	Coleman, Matthew	1.7	Review the July 2007 Exhibits A through F from C. Johnston (FTI) and prepare comments.
7	10/1/2007	Coleman, Matthew	2.3	Prepare the July 2007 fee statement.
7	10/1/2007	Coleman, Matthew	0.6	Correspond with C. Johnston (FTI) regarding Exhibits A through F for the July Fee Statement.
3	10/1/2007	Dana, Steven	0.7	Review with E. Weber (FTI) the cure estimate exception report summary.
3	10/1/2007	Dana, Steven	0.9	Correspond with K. Kuby (FTI) regarding the sample selection of contract cure estimate analysis.
3	10/1/2007	Dana, Steven	2.3	Prepare a detailed exception report per request by D. Evans (Delphi).
3	10/1/2007	Dana, Steven	2.2	Analyze the second sample from the E&S project cure estimate packages and prepare comments.
3	10/1/2007	Dana, Steven	0.8	Continue to analyze the second sample from the E&S project cure estimate packages and prepare comments.
3	10/1/2007	Dana, Steven	1.2	Analyze the second sample from the E&S, Thermal and Power Products cure estimate population.
99	10/1/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
4	10/1/2007	Eisenberg, Randall	0.2	Review various motions and pleadings.
16	10/1/2007	Eisenberg, Randall	2.3	Participate in DTM.
16	10/1/2007	Eisenberg, Randall	0.2	Review materials for the DTM.

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19	10/1/2007	Eisenberg, Randall	0.2	Discuss with K. Kuby (FTI) the XXX avoidance action litigations.
9	10/1/2007	Emrikian, Armen	0.7	Review baseline Debtor financials for the DIP model.
9	10/1/2007	Emrikian, Armen	1.0	Participate in a call with B. Hewes, S. Snell, P. Brusate, E. Dilland (all Delphi) and T. McDonagh (FTI) to review various pension / OPEB items in the DIP model.
9	10/1/2007	Emrikian, Armen	0.6	Review the updated DIP model adjustments.
9	10/1/2007	Emrikian, Armen	0.4	Review 8+4 considerations related to the DIP model.
9	10/1/2007	Emrikian, Armen	0.2	Discuss the DIP modeling process and deliverables with A. Frankum (FTI).
23	10/1/2007	Emrikian, Armen	0.3	Review the short-term strategic planning work plan with J. Pritchett (Delphi).
16	10/1/2007	Emrikian, Armen	0.3	Analyze the interest income calculation with S. Pflieger (Delphi).
4	10/1/2007	Emrikian, Armen	0.4	Prepare final updates to the October business plan development budget.
99	10/1/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
19	10/1/2007	Fletemeyer, Ryan	0.9	Review contract assumption agreements with preference waivers and prepare correspondence to N. Berger (Togut).
19	10/1/2007	Fletemeyer, Ryan	1.4	Prepare a VDSR summaries package for fraudulent conveyance testing per request by the UCC.
19	10/1/2007	Fletemeyer, Ryan	0.9	Review book values for M&A deals greater than \$20 million in the fraudulent conveyance testing per request by Mesirow.
19	10/1/2007	Fletemeyer, Ryan	0.3	Review the progress of additional VDSR deal summaries with A. Horvath (Delphi) for the UCC.
3	10/1/2007	Fletemeyer, Ryan	1.2	Analyze working capital savings improvement calculations in the GSM savings report.
3	10/1/2007	Fletemeyer, Ryan	0.5	Prepare a summary of the working capital savings reports per request by K. Kuby (FTI).
3	10/1/2007	Fletemeyer, Ryan	0.9	Analyze working capital opportunity calculations in the GSM escalation report.
3	10/1/2007	Fletemeyer, Ryan	0.3	Review with E. Weber (FTI) the contract assumption and preference waiver information.
99	10/1/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
9	10/1/2007	Frankum, Adrian	0.6	Discuss DIP model considerations with S. Salrin (Delphi).

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9	10/1/2007	Frankum, Adrian	1.2	Review Baseline outputs for use in the DIP model and provide comments to A. Emrikian (FTI).
9	10/1/2007	Frankum, Adrian	0.2	Review the DIP modeling process and deliverables with A. Emrikian (FTI).
16	10/1/2007	Frankum, Adrian	1.1	Review current draft of the 2008 business plan model and related plan-to-plan variance analysis and provide comments to the team.
5	10/1/2007	Frankum, Adrian	0.7	Correspond with D. Lasater (FTI) the sampling methodology for solicitation testing procedures.
5	10/1/2007	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to review the reporting and solicitation ballot sampling.
5	10/1/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) to review the GM, Lightsource and MDL claims.
5	10/1/2007	Frankum, Adrian	1.7	Participate in a call with T. Behnke (FTI) and D. Unrue (Delphi) to review the White & Case presentation.
99	10/1/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	10/1/2007	Gilleland, Jeffrey	1.2	Review claims to verify priority status.
4	10/1/2007	Guglielmo, James	0.6	Analyze a status listing provided by R. Meisler (Skadden) regarding motions/notices and case administration files.
19	10/1/2007	Guglielmo, James	0.8	Prepare correspondence to A. Parks and L. Slezing (Mesirow) regarding the book values and consideration paid under M&A transactions reviewed for fraudulent transfers.
19	10/1/2007	Guglielmo, James	0.5	Work with S. Corcoran (Delphi) to research names of Delphi legal entities entering into M&A transactions to be preserved under an avoidance action order.
19	10/1/2007	Guglielmo, James	1.2	Review final electronic versions of various M&A transaction VDSR reports for fraudulent review test work and send to L. Slezing (Mesirow).
19	10/1/2007	Guglielmo, James	0.8	Research closing statements of the XXX acquisition for counterparty names to prepare draft complaint for fraudulent transfer filing per request by Togut.
11	10/1/2007	Guglielmo, James	0.6	Participate in a call with B. Pickering (Mesirow) to review inquiries on dividend repatriation by Debtors.
11	10/1/2007	Guglielmo, James	0.8	Review August DIP reporting schedules for Mesirow for August 2007.
11	10/1/2007	Guglielmo, James	0.8	Review disputed billing items related to the XXX setoff for Mesirow.
99	10/1/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
3	10/1/2007	Jaynes, Robert	0.8	Review cure estimates created by analyst DMB in the E&S project for the second sample.
3	10/1/2007	Jaynes, Robert	2.7	Review cure estimates created by analyst KAH in the E&S project for the second sample.
3	10/1/2007	Jaynes, Robert	2.8	Continue to review cure estimates created by analyst KAH in the E&S project for the second sample.
99	10/1/2007	Jaynes, Robert	3.0	Travel from New York, NY to Detroit, MI.
7	10/1/2007	Johnston, Cheryl	0.5	Format updated September proforma detail.
7	10/1/2007	Johnston, Cheryl	0.5	Update July Exhibits E and F to include additional write-offs.
7	10/1/2007	Johnston, Cheryl	0.4	Update July reconciliation and write-off worksheets.
7	10/1/2007	Johnston, Cheryl	0.5	Review Lexecon and main matter expenses to determine totals to be billed for each code.
7	10/1/2007	Johnston, Cheryl	0.6	Update September proformas to capture recently entered time and expense detail.
7	10/1/2007	Johnston, Cheryl	0.3	Consolidate updated September proforma detail.
7	10/1/2007	Johnston, Cheryl	0.4	Generate pivot tables for each Delphi code summarizing hours and fees by professional.
7	10/1/2007	Johnston, Cheryl	1.0	Reconcile recently received time detail files.
19	10/1/2007	Kuby, Kevin	0.2	Review with R. Eisenberg (FTI) the XXX avoidance action litigations.
11	10/1/2007	Kuby, Kevin	0.3	Review correspondence from Togut regarding the Mesirow inquiry into preference activities.
3	10/1/2007	Kuby, Kevin	0.7	Review the latest TISS database and monitoring reports with E. Mink (Delphi).
3	10/1/2007	Kuby, Kevin	0.8	Review correspondence from S. Dana (FTI) regarding the cure estimate diligence project and prepare comments.
3	10/1/2007	Kuby, Kevin	1.1	Review with K. Craft (Delphi), D. Unrue (Delphi), Skadden and E. Weber (FTI) various considerations related to the cure notification process.
3	10/1/2007	Kuby, Kevin	0.8	Analyze and update the working capital monitoring package prepared by R. Fletemeyer (FTI).
3	10/1/2007	Kuby, Kevin	0.4	Correspond with R. Fletemeyer (FTI) regarding the working capital improvement monitoring reports.
3	10/1/2007	Kuby, Kevin	0.5	Meet with E. Weber (FTI) to review the cure address mailing process.

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Task Number	Date	Professional	Hours	Activity
7	10/1/2007	Kuby, Kevin	1.7	Prepare a final draft of the July fee statement.
16	10/1/2007	Lyman, Scott	1.8	Continue to develop the Revolver Interest section in the 2008 budget business plan model.
16	10/1/2007	Lyman, Scott	1.0	Work with C. Wu (FTI) to review the consolidated 2008 budget business plan model.
16	10/1/2007	Lyman, Scott	1.7	Continue to update the methodology of the consolidated cash flow section for the 2008 budget business plan model.
16	10/1/2007	Lyman, Scott	1.1	Continue to update the data input for the debt section for the assumptions in the 2008 budget business plan model.
16	10/1/2007	Lyman, Scott	2.4	Continue to develop the post-reorganization capital section of the 2008 budget business plan model.
99	10/1/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
9	10/1/2007	McDonagh, Timothy	1.0	Participate in a call with B. Hewes, S. Snell, P. Brusate, E. Dilland (all Delphi) and E. Emrikian (FTI) to review various pension / OPEB items in the DIP model.
9	10/1/2007	McDonagh, Timothy	1.0	Review the pre-population Plan of Reorganization values for the no-emergence overlays.
9	10/1/2007	McDonagh, Timothy	0.4	Prepare a schedule of warranty cash for the GM settlement per request by B. Hewes (Delphi).
23	10/1/2007	McDonagh, Timothy	1.3	Update the Debtor modified Plan of Reorganization with walks for net income and cash flow from the lender requirement schedules.
23	10/1/2007	McDonagh, Timothy	0.6	Update the interest calculation in the Debtor-modified Plan of Reorganization to reflect only Debtor cash flows.
5	10/1/2007	McKeighan, Erin	0.3	Participate in a call with D. Brewer and M. Hartley (both Delphi) regarding the SAP merge.
5	10/1/2007	McKeighan, Erin	0.2	Participate in a call with J. Ruhm (Delphi) regarding current DACOR balances associated with specific vendors and scheduled liabilities.
5	10/1/2007	McKeighan, Erin	0.2	Review a claim included in the MDL settlement to determine if dollar amounts should be split across plan classes.
5	10/1/2007	McKeighan, Erin	1.4	Update Plan Classes and instructions for handling claims involved in MDL settlement per request by Skadden.
5	10/1/2007	McKeighan, Erin	0.3	Review with T. Behnke (FTI) the MDL claims resolution documentation for solicitation purposes.
5	10/1/2007	McKeighan, Erin	1.0	Create an exception report to illustrate reconciliation events to be removed from ordered or withdrawn claims.

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5	10/1/2007	McKeighan, Erin	1.9	Review Underwriters claims to determine appropriate plan class per MDL settlement.
5	10/1/2007	McKeighan, Erin	0.8	Work with N. Campanario, B. Duncomb (both Skadden) and T. Behnke (FTI) to review the MDL claims resolution.
5	10/1/2007	McKeighan, Erin	1.8	Create a report of DACOR balances by Debtor for specific Scheduled Liabilities per request by J. Ruhm (Delphi).
5	10/1/2007	McKeighan, Erin	0.2	Participate in a call with M. Hartley (Delphi) to review the DACOR merge to SAP.
5	10/1/2007	McKeighan, Erin	0.1	Participate in a call with J. Ruhm (Delphi) regarding current DACOR balances for specific vendors.
5	10/1/2007	McKeighan, Erin	0.4	Research information and specifications on SAP and DACOR data to be reported in the new system.
5	10/1/2007	Norris, Nathan	1.6	Perform preference payment due diligence and agree E&S differences.
3	10/1/2007	Norris, Nathan	0.7	Work with J. Robinson (FTI) to prepare the XXX A/R data for 12 months prior to the preference period.
19	10/1/2007	Robinson, Josh	0.9	Research alternative supplier names per request by D. Geoghan (Togut).
3	10/1/2007	Robinson, Josh	0.2	Prepare correspondence to C. Davies (Delphi) regarding the progress of open preference data issues.
4	10/1/2007	Robinson, Josh	0.5	Prepare the October budget and send to K. Kuby (FTI) for review.
23	10/1/2007	Swanson, David	2.0	Update the product business unit charts with revised assumptions for HQ, Packard and Powertrain and format for clarity per request by M. Crowley (Delphi).
23	10/1/2007	Swanson, David	1.6	Update the product business unit charts with revised assumptions for AHG, DPSS and E&S and format for clarity per request by M. Crowley (Delphi).
23	10/1/2007	Swanson, David	1.5	Update the product business unit charts with revised assumptions for Steering and Thermal and format for clarity per request by M. Crowley (Delphi).
23	10/1/2007	Swanson, David	1.3	Analyze the product business unit charts and supporting analyses to reconcile with the source data per request by M. Crowley (Delphi).
99	10/1/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	10/1/2007	Triana, Jennifer	1.0	Update the claim subwaterfall reporting program with revisions for provisionally disallowed claims per request by T. Behnke (FTI).

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Task Number	Date	Professional	Hours	Activity
5	10/1/2007	Triana, Jennifer	0.5	Prepare an analysis on EDS claim to determine the proper nature of the claim.
5	10/1/2007	Triana, Jennifer	0.2	Participate in a call with J. Ruhm (Callaway) regarding unmatched schedule data related to DACOR.
11	10/1/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) the Mesirow reporting inquiry.
11	10/1/2007	Triana, Jennifer	2.5	Create an extract of all allowed, ordered modified, pending to modify and approved to modify claims for Mesirow reporting purposes per request by. T. Behnke (FTI).
11	10/1/2007	Triana, Jennifer	1.9	Continue to create an extract of all allowed, ordered modified, pending to modify and approved to modify claims for Mesirow reporting purposes per request by. T. Behnke (FTI).
5	10/1/2007	Weber, Eric	0.4	Review the revised calendar for solicitation with T. Behnke (FTI).
5	10/1/2007	Weber, Eric	0.9	Review the updated solicitation planning timeline, redistribute tasks and incorporate new responsibilities into the issues tracking list.
19	10/1/2007	Weber, Eric	0.6	Review various preference waiver agreements negotiated under the CAP order.
3	10/1/2007	Weber, Eric	0.3	Review with R. Fletemeyer (FTI) the contract assumption and preference waiver information.
3	10/1/2007	Weber, Eric	0.7	Review with S. Dana (FTI) the cure estimate exception report summary.
3	10/1/2007	Weber, Eric	0.4	Work with D. Evans (Delphi) to review SAP data fields and potential issues with the cure address process.
3	10/1/2007	Weber, Eric	1.1	Review with K. Craft (Delphi), D. Unrue (Delphi), Skadden and K. Kuby (FTI) various considerations related to the cure notification process.
3	10/1/2007	Weber, Eric	0.6	Work with J. Buckbee (Delphi) to determine report parameters for the address test file.
3	10/1/2007	Weber, Eric	0.8	Review the cure estimate for XXX to ensure the nature and scope of the cure estimate exception has been included.
3	10/1/2007	Weber, Eric	0.8	Analyze the integrity of the KCC address data sources for the cure mailing process.
3	10/1/2007	Weber, Eric	1.0	Prepare a new address test file to extract SAP address information.
3	10/1/2007	Weber, Eric	0.5	Meet with K. Kuby (FTI) to review the cure address mailing process.
16	10/1/2007	Wu, Christine	0.3	Analyze with M. Crowley (Delphi) the methodology for divisional accounts payable forecasting.

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16	10/1/2007	Wu, Christine	1.0	Work with S. Lyman (FTI) to review the consolidated 2008 budget business plan model.
16	10/1/2007	Wu, Christine	0.5	Review with S. Alves (Delphi) the Powertrain 8+4 2007 forecast.
16	10/1/2007	Wu, Christine	0.3	Discuss with R. Robinson (Delphi) the inclusion of an accretion forecast in the Headquarters P&L.
16	10/1/2007	Wu, Christine	0.4	Meet with S. Pflieger (Delphi) to review the Headquarters attrition forecast.
16	10/1/2007	Wu, Christine	0.5	Review with J. Habicht (Delphi) the AHG other assets forecast by schedule line.
16	10/1/2007	Wu, Christine	0.9	Review with B. Arfert (Delphi) the restructuring forecast by division for inclusion in the divisional 8+4 2007 templates.
16	10/1/2007	Wu, Christine	1.5	Review the integration of the updated Headquarters and Eliminations templates into the consolidated 2008 budget business plan model.
16	10/1/2007	Wu, Christine	0.7	Review the plan-to-plan variance analysis of the 8+4 2007 restructuring forecast and agree with the Headquarters restructuring detail by line item.
16	10/1/2007	Wu, Christine	0.5	Review with M. Cao (Delphi) the DPSS 8+4 2007 forecast.
16	10/1/2007	Wu, Christine	0.9	Analyze and agree the Headquarters capital expenditures and various depreciation and amortization components to prepare the Headquarters property, plant and equipment 8+4 2007 forecast.
16	10/1/2007	Wu, Christine	0.4	Analyze with B. Nielsen (Delphi) the P&L variance analysis for the new templates.
99	10/1/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	10/2/2007	Behnke, Thomas	1.6	Analyze certain stipulations and prepare updates to the White & Case presentation.
5	10/2/2007	Behnke, Thomas	0.7	Participate in a call with E. Weber, A. Frankum (both FTI), D. Unrue (Delphi), K. Ramlo (Skadden) and representatives from KCC to review solicitation matters.
5	10/2/2007	Behnke, Thomas	0.6	Correspond with E. McKeighan (FTI) regarding the claim variance analysis to prior months reporting.
5	10/2/2007	Behnke, Thomas	0.3	Review the objection summary chart with E. Cartwright (FTI).
5	10/2/2007	Behnke, Thomas	0.9	Revise claims population with certain stipulations for the White & Case presentation.
5	10/2/2007	Behnke, Thomas	1.1	Participate in a call with R. Eisenberg and A. Frankum (both FTI) to review solicitation and claims reporting.

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5	10/2/2007	Behnke, Thomas	1.4	Continue to participate in a call with R. Eisenberg and A. Frankum (both FTI) to review solicitation and claims reporting.
5	10/2/2007	Behnke, Thomas	0.2	Participate in a call with E. Weber and A. Frankum (both FTI) to review the open solicitation matters.
5	10/2/2007	Behnke, Thomas	1.2	Prepare correspondence to various professionals regarding inquiries for claims information.
5	10/2/2007	Behnke, Thomas	2.3	Prepare final updates to the White & Case claims presentation.
5	10/2/2007	Behnke, Thomas	0.4	Participate a call with E. Weber (FTI) and D. Unrue (Delphi) regarding status planning.
5	10/2/2007	Behnke, Thomas	1.1	Participate in a call with D. Unrue (Delphi) regarding cure payments.
5	10/2/2007	Behnke, Thomas	0.3	Participate in a call with C. Michels (Delphi) to review data exceptions.
5	10/2/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and A. Frankum (FTI) to review the White & Case presentation.
5	10/2/2007	Behnke, Thomas	1.3	Prepare final updates to the White & Case presentation.
11	10/2/2007	Behnke, Thomas	0.8	Review Debtor analysis breakdown to ensure all relevant information has been included per request by Mesirow.
5	10/2/2007	Cartwright, Emily	0.5	Prepare report 840 to review all claims made to existing claims in the data load.
5	10/2/2007	Cartwright, Emily	0.3	Update claims from report 840 with the appropriate docket amounts and associated events.
5	10/2/2007	Cartwright, Emily	0.8	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi and format for clarity.
5	10/2/2007	Cartwright, Emily	0.5	Prepare an upload of the transferred schedule file from KCC into CMSi and review the transferred schedule claimant merge procedure results.
5	10/2/2007	Cartwright, Emily	0.3	Review the Protective Insurance Claims to ensure all relevant inputs are included in the Objection Stats Summary.
5	10/2/2007	Cartwright, Emily	0.2	Work with E. McKeighan (FTI) to review the data reconciliation process.
5	10/2/2007	Cartwright, Emily	0.6	Create the Objection Statistics Summary grouping the twenty first Omnibus objections to ensure all the counts and amounts agree.
5	10/2/2007	Cartwright, Emily	0.3	Review the objection summary chart with T. Behnke (FTI).
5	10/2/2007	Cartwright, Emily	0.3	Review orders processed on 9/28 and 9/29 to determine the appropriate event associated with the claim.

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Task Number	Date	Professional	Hours	Activity
5	10/2/2007	Cartwright, Emily	0.3	Ensure the claims are updated from the triage results in CMSi.
5	10/2/2007	Cartwright, Emily	0.4	Create the claim-to-claim and claim-to-schedule reconciliation files and send to R. Jakubiec (Delphi).
5	10/2/2007	Cartwright, Emily	0.3	Create duplicate matches of claims from the triage results.
5	10/2/2007	Cartwright, Emily	0.9	Prepare an upload of the Delphi Claim Modifications file from KCC and ensure all claims have been withdrawn in CMSi.
5	10/2/2007	Cartwright, Emily	0.2	Review with J. Gilleland (FTI) an extract of the Delphi docket.
5	10/2/2007	Cartwright, Emily	0.4	Review with J. Triana (FTI) the treatment of capped claims on the estimation motion.
5	10/2/2007	Cartwright, Emily	0.3	Create the claim reconciliation worksheet for the new claim and send to R. Jakubiec (Delphi).
5	10/2/2007	Cartwright, Emily	0.3	Create the triage results for the new claims and send to R. Jakubiec (Delphi).
5	10/2/2007	Cartwright, Emily	0.3	Prepare report 843 to ensure detail owners and groups have been updated in the KCC data load.
5	10/2/2007	Cartwright, Emily	0.1	Prepare report 11 to ensure the docketing exceptions have been updated.
5	10/2/2007	Cartwright, Emily	0.2	Review the new claims from the KCC claim load to determine appropriate amount modifiers.
5	10/2/2007	Cartwright, Emily	0.6	Update the claimant merge procedure to limit the population to claims and re-run procedures.
5	10/2/2007	Cartwright, Emily	0.3	Prepare the claimant merge and merge procedures to ensure each subclaim has been updated.
5	10/2/2007	Cartwright, Emily	0.2	Create a claim-to-schedule match into CMSi from the claim-to-liability matching report.
5	10/2/2007	Cartwright, Emily	0.4	Update the docketed amount for a partially transferred claim to ensure the appropriate owners and amounts have been included.
4	10/2/2007	Coleman, Matthew	0.8	Prepare updates to the October 2007 budget analysis file for various task codes.
4	10/2/2007	Coleman, Matthew	0.9	Update the October budget file for task codes 105, 107 and 109.
7	10/2/2007	Coleman, Matthew	1.9	Incorporate recently received September time detail into the fee working file.
3	10/2/2007	Dana, Steven	2.8	Continue to analyze the second sample from the Thermal cure estimate packages and prepare comments.
3	10/2/2007	Dana, Steven	0.5	Meet with D. Unrue (Delphi), D. Evans (Delphi) and J. Rohm (Callaway) regarding the selection of the second cure estimate sample.

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Task Number	Date	Professional	Hours	Activity
3	10/2/2007	Dana, Steven	2.9	Continue to analyze the second sample from the E&S cure estimate packages and prepare comments.
3	10/2/2007	Dana, Steven	2.9	Meet with J. Rohm (Callaway) to review additional research for the cure estimates.
5	10/2/2007	Eisenberg, Randall	1.1	Participate in a call with T. Behnke and A. Frankum (both FTI) to review solicitation and claims reporting.
5	10/2/2007	Eisenberg, Randall	0.4	Participate in a call with A. Frankum (FTI) to review modeling, claims and cure costs.
5	10/2/2007	Eisenberg, Randall	0.3	Review various claim materials and prepare comments.
5	10/2/2007	Eisenberg, Randall	1.4	Continue to participate in a call with R. Eisenberg and A. Frankum (both FTI) to review solicitation and claims reporting.
19	10/2/2007	Eisenberg, Randall	0.2	Review avoidance actions with N. Berger (Togut).
10	10/2/2007	Eisenberg, Randall	0.8	Participate in a call with E. Vinogradsky (FTI) and V. Warther (FTI) to review the status of projects.
11	10/2/2007	Eisenberg, Randall	0.3	Review the progress of avoidance actions information provided to Mesirow.
9	10/2/2007	Emrikian, Armen	0.7	Prepare a general assumptions page for the baseline Debtor projections.
9	10/2/2007	Emrikian, Armen	1.4	Prepare initial review of baseline consolidated projections to the DIP model.
9	10/2/2007	Emrikian, Armen	0.3	Discuss with S. Salrin (Delphi) potential sensitivities to the DIP model.
9	10/2/2007	Emrikian, Armen	0.8	Review the baseline Debtor DIP model projections and send to Treasury.
9	10/2/2007	Emrikian, Armen	0.5	Compare the August Debtor balance sheet actuals to the Q3 2007 ending baseline balances.
16	10/2/2007	Emrikian, Armen	0.3	Review response provided by M. Fortunak (Delphi) regarding interest income considerations in the 2008 budget business plan model.
11	10/2/2007	Emrikian, Armen	1.2	Research with S. Salrin (Delphi) the IUE considerations in the final budget business plan per request by Mesirow.
19	10/2/2007	Fletemeyer, Ryan	0.9	Prepare a package of additional VDSR summaries for the UCC.
19	10/2/2007	Fletemeyer, Ryan	0.4	Review VDSR summaries with N. Sahai (Delphi).
19	10/2/2007	Fletemeyer, Ryan	2.4	Analyze additional VDSR summaries related to fraudulent conveyance per request by Mesirow.
19	10/2/2007	Fletemeyer, Ryan	0.6	Review with L. Agasse (Delphi) VDSR summaries.

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19	10/2/2007	Fletemeyer, Ryan	0.4	Research the XXX acquisition closing binders for information necessary for fraudulent conveyance complaints.
19	10/2/2007	Fletemeyer, Ryan	0.4	Update the mergers and acquisition summary for the XXX transaction.
19	10/2/2007	Fletemeyer, Ryan	0.8	Update the formal setoff summary for September 2007 activity.
3	10/2/2007	Fletemeyer, Ryan	2.1	Meet with the GSM executive leadership group to review the progress of the working capital initiative.
3	10/2/2007	Fletemeyer, Ryan	0.3	Review GSM working capital database with E. Mink (Delphi).
5	10/2/2007	Frankum, Adrian	0.4	Participate in a call with R. Eisenberg (FTI) to review modeling, claims, and cure costs.
5	10/2/2007	Frankum, Adrian	0.5	Participate in a call with D. Unrue (Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and T. Behnke (FTI) to review the White & Case presentation.
5	10/2/2007	Frankum, Adrian	1.4	Continue to participate in a call with R. Eisenberg and T. Behnke (both FTI) to review solicitation and claims reporting.
5	10/2/2007	Frankum, Adrian	0.7	Participate in a call with T. Behnke, E. Weber (both FTI), D. Unrue (Delphi), K. Ramlo (Skadden) and representatives from KCC to review solicitation matters.
5	10/2/2007	Frankum, Adrian	1.1	Participate in a call with R. Eisenberg and T. Behnke (both FTI) to review solicitation and claims reporting.
5	10/2/2007	Frankum, Adrian	0.5	Participate in a call with D. Unrue (Delphi), J. Lyons (Skadden), K. Marafioti (Skadden) and J. Wharton (Skadden) to review schedule amendments and to develop associated process.
5	10/2/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke and E. Wever (both FTI) to review the open solicitation matters.
5	10/2/2007	Gilleland, Jeffrey	0.2	Review a specific set of Court orders for claim order detail.
5	10/2/2007	Gilleland, Jeffrey	0.2	Review with E. Cartwright (FTI) an extract of the Delphi docket.
5	10/2/2007	Gilleland, Jeffrey	0.6	Create an extract of files from the Delphi docket for 9/25/07 through 10/2/07.
11	10/2/2007	Guglielmo, James	0.5	Participate in a call with A. Parks (Mesirow) to discuss additional Delphi transactions for fraudulent transfer review.
11	10/2/2007	Guglielmo, James	1.7	Work with L. Agasse (Delphi) to determine the value consideration transferred on the XXX acquisition.
11	10/2/2007	Guglielmo, James	2.8	Review VDSR reports and assess consideration paid for M&A transactions less than \$20 million per request by Mesirow.
11	10/2/2007	Guglielmo, James	0.6	Participate in a call with B. Pickering (Mesirow) regarding business rational on proposed dividend repatriation plan.

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Task Number	Date	Professional	Hours	Activity
11	10/2/2007	Guglielmo, James	0.2	Meet with J. Whitson and J. Arle (both Delphi) to review tax consequences of proposed dividend repatriation.
11	10/2/2007	Guglielmo, James	0.9	Meet with J. Arle, D. Puri (both Delphi) and J. Butler (Skadden) regarding dividend repatriation strategies.
11	10/2/2007	Guglielmo, James	2.0	Research potential Delphi M&A deals for fraudulent transfer review per request by A. Parks (Mesirow).
3	10/2/2007	Jaynes, Robert	2.4	Review cure estimates created by analyst SRH in the E&S project for the second sample.
3	10/2/2007	Jaynes, Robert	1.7	Review cure estimates created by analyst KAH in the E&S project for the second sample.
3	10/2/2007	Jaynes, Robert	0.6	Review cure estimates created by analyst JF in the Power Products project for the second sample.
3	10/2/2007	Jaynes, Robert	0.6	Review cure estimates created by analyst RDR in the Power Products project for the second sample.
3	10/2/2007	Jaynes, Robert	1.5	Review cure estimates created by analyst KAH in the Thermal project for the second sample.
3	10/2/2007	Jaynes, Robert	0.5	Review cure estimates created by analyst RDR in the Thermal project for the second sample.
3	10/2/2007	Jaynes, Robert	2.4	Review cure estimates created by analyst SRH in the Thermal project for the second sample.
7	10/2/2007	Johnston, Cheryl	0.7	Incorporate and reconcile recently received time detail into weekly master billing files.
7	10/2/2007	Johnston, Cheryl	0.6	Review updated September time detail and identify missing entries.
7	10/2/2007	Johnston, Cheryl	0.8	Format recently received time detail.
19	10/2/2007	Kuby, Kevin	0.4	Review correspondence from Togut relating to the avoidance action recommendations to the UCC.
3	10/2/2007	Kuby, Kevin	0.4	Correspond with J. Robinson (FTI) regarding set-offs related to the XXX litigation.
3	10/2/2007	Kuby, Kevin	0.4	Review the XXX cap agreement per request by Skadden.
3	10/2/2007	Kuby, Kevin	0.3	Analyze additional CAP agreements provided by G. Shah (Delphi)
5	10/2/2007	Lewandowski, Douglas	0.7	Update the plan class program with hard coded plan classes based on an event in CMSi.
5	10/2/2007	Lewandowski, Douglas	1.3	Prepare the plan class programs and agree to the master summary to ensure the updates to the program were implemented.

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Task Number	Date	Professional	Hours	Activity
16	10/2/2007	Lyman, Scott	1.3	Update the Divisional Templates in the 2008 budget business plan model with the revised macro.
16	10/2/2007	Lyman, Scott	2.4	Continue to update the Eliminations Divisional Template in the 2008 budget business plan model.
16	10/2/2007	Lyman, Scott	2.8	Continue to agree the 2008 budget business plan model to the Plan of Reorganization statement.
16	10/2/2007	Lyman, Scott	2.5	Continue to update the Consolidated Cash Flow section to incorporate adjustments for the 2008 budget business plan model.
10	10/2/2007	Maffei, Jeffrey	2.0	Research sources to identify the valuation dates to calculate the participant losses.
9	10/2/2007	McDonagh, Timothy	1.9	Develop the consolidated modified Plan of Reorganization outputs for use by Treasury in the DIP model.
9	10/2/2007	McDonagh, Timothy	1.5	Create a variance schedule from the consolidated Plan of Reorganization outputs.
9	10/2/2007	McDonagh, Timothy	0.6	Create an assumptions page for the Debtor-modified Plan of Reorganization outputs.
9	10/2/2007	McDonagh, Timothy	0.8	Determine the amount of eliminations in the Debtor intercompany sales and materials line from the modified Plan of Reorganization.
9	10/2/2007	McDonagh, Timothy	1.2	Update the Debtor-modified Plan of Reorganization per comments from A. Emrikian (FTI).
9	10/2/2007	McDonagh, Timothy	0.4	Meet with E. Dilland (Delphi) to review movements in the pension and OPEB liability in the no-emergence Plan of Reorganization.
16	10/2/2007	McDonagh, Timothy	0.3	Correspond with C. Wu (FTI) regarding the treatment of certain below the line P&L items in the Plan of Reorganization.
5	10/2/2007	McKeighan, Erin	0.8	Prepare to incorporate the new DACOR data from Electronic Data Systems into the monthly reports for Delphi management.
5	10/2/2007	McKeighan, Erin	0.2	Work with E. Cartwright (FTI) to review the data reconciliation process.
5	10/2/2007	McKeighan, Erin	0.3	Review with J. Triana (FTI) the claim subwaterfall reconciliation.
5	10/2/2007	McKeighan, Erin	2.5	Prepare a list of all claims that changed from the previous month in creation of the reconciliation file per request by D. Unrue (Delphi).
5	10/2/2007	McKeighan, Erin	2.2	Create DACOR file of outstanding pre-petition balances by Debtor.
5	10/2/2007	McKeighan, Erin	1.4	Create a database of the recent unpaid DACOR balances.

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5	10/2/2007	McKeighan, Erin	0.4	Review the contract address report prepared by N. Norris (FTI) to ensure all relevant inputs are included.
5	10/2/2007	McKeighan, Erin	0.4	Review with N. Norris (FTI) the addresses to be extracted from CMSi for specific contracts per request by E. Weber (FTI).
5	10/2/2007	McKeighan, Erin	0.5	Create a report of outstanding pre-petition balances by Debtor for specific DUNS numbers per request by J. Ruhm (Delphi).
5	10/2/2007	McKeighan, Erin	0.5	Create a report of superseded schedules to provide to KCC in preparation of solicitation.
5	10/2/2007	McKeighan, Erin	0.1	Participate in a call with J. Ruhm (Delphi) regarding current DACOR balances associated with specific vendors and scheduled liabilities.
5	10/2/2007	McKeighan, Erin	0.8	Create a report of all claims with an amount modifier associated with any dollar amount that have been capped per court order .
5	10/2/2007	McKeighan, Erin	0.8	Create a variance report for the previous month versus the current month for the White and Case presentation.
5	10/2/2007	McKeighan, Erin	0.2	Correspond with E. Weber (FTI) regarding the contract addresses required for the cure process.
5	10/2/2007	McKeighan, Erin	0.9	Create monthly report of pre-petition balances by vendor for Delphi management.
5	10/2/2007	Norris, Nathan	0.5	Agree claims in the KCC Stipulations file to CMSi and update the master event comments with the associated docket number.
5	10/2/2007	Norris, Nathan	0.4	Review with E. McKeighan (FTI) the addresses to be extracted from CMSi for specific contracts per request by E. Weber (FTI).
5	10/2/2007	Norris, Nathan	1.5	Prepare a list of contract addresses to agree with liability addresses for schedules.
5	10/2/2007	Norris, Nathan	0.2	Update contract address file related to schedules superseded by claim.
19	10/2/2007	Robinson, Josh	0.9	Review the CAP settlements provided by G. Shah (Delphi)..
3	10/2/2007	Stevning, Johnny	1.7	Prepare a working capital analysis file provided by E. Weber (FTI) to obtain the top 200 supplier list.
23	10/2/2007	Swanson, David	1.9	Update the Divisional Consolidated Summary Metrics schedules highlighting selected financials by product business unit for 2007-2011 per comments from M. Crowley (Delphi).
23	10/2/2007	Swanson, David	1.7	Update the Consolidated Summary Metrics schedules highlighting selected financials by product business unit for 2007-2011 per comments from M. Crowley (Delphi).
23	10/2/2007	Swanson, David	1.8	Analyze the consolidated and divisional summary metric schedules and reconcile the schedules to source data.

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Task Number	Date	Professional	Hours	Activity
99	10/2/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	10/2/2007	Triana, Jennifer	0.4	Review with E. Cartwright (FTI) the treatment of capped claims on the estimation motion.
5	10/2/2007	Triana, Jennifer	1.5	Prepare an analysis on capped claims at \$0 to ensure claims are in the liquidated category per request by T. Behnke (FTI).
5	10/2/2007	Triana, Jennifer	0.5	Prepare an analysis on the CMSi report to ensure functional reliability.
5	10/2/2007	Triana, Jennifer	1.8	Update and process claim stipulations in CMSi per request by T. Behnke (FTI).
5	10/2/2007	Triana, Jennifer	2.5	Prepare an analysis of the CMSi data exception report.
5	10/2/2007	Triana, Jennifer	0.3	Review with E. McKeighan (FTI) the claim subwaterfall reconciliation.
5	10/2/2007	Triana, Jennifer	0.2	Review with E. Howe (Skadden) plan classification due diligence and the treatment of reclamation claims.
10	10/2/2007	Vinogradsky, Eugenia	0.8	Participate in a call with R. Eisenberg (FTI) and V. Warther (FTI) to review the status of projects.
10	10/2/2007	Vinogradsky, Eugenia	1.2	Prepare a summary of the participant data and relevant NAV time series.
10	10/2/2007	Warther, Vincent	0.8	Participate in a call with R. Eisenberg (FTI) and E. Vinogradsky (FTI) to review the status of projects.
5	10/2/2007	Weber, Eric	0.9	Update production schedules and key date calendars pursuant to the anticipated delay in the solicitation process.
5	10/2/2007	Weber, Eric	0.7	Participate in a call with T. Behnke, A. Frankum (both FTI), D. Unrue (Delphi), K. Ramlo (Skadden) and representatives from KCC to review solicitation matters.
5	10/2/2007	Weber, Eric	0.4	Participate in a call with T. Behnke (FTI) and D. Unrue (Delphi) regarding status planning.
5	10/2/2007	Weber, Eric	0.3	Correspond with T. Behnke (FTI) regarding the upcoming milestones on the issues list.
5	10/2/2007	Weber, Eric	0.2	Participate in a call with T. Behnke and A. Frankum (both FTI) to review the open solicitation matters.
3	10/2/2007	Weber, Eric	1.3	Work with D. Evans (Delphi) and J. Buckbee (Delphi) to research the address information data extracted from SAP.
3	10/2/2007	Weber, Eric	1.2	Research the contract refresh population and investigate purchase orders with no expiration date.
3	10/2/2007	Weber, Eric	1.6	Prepare an upload of CMSi schedule and claim data to the cure address test sample file to research similarities and discrepancies.

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16	10/2/2007	Wu, Christine	1.0	Participate in the 10/2/07 2008 budget business plan Steering Committee meeting with B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
16	10/2/2007	Wu, Christine	0.9	Prepare a presentation for the upcoming 2008 budget business plan Steering Committee meeting.
16	10/2/2007	Wu, Christine	0.5	Meet with S. Pflieger (Delphi) and B. Bosse (Delphi) to review the Allied receivables and payables days reconciliation.
16	10/2/2007	Wu, Christine	0.5	Meet with S. Pflieger (Delphi) to review the Headquarters warranty forecast methodology.
16	10/2/2007	Wu, Christine	2.1	Review the divisional pre-populated 8+4 templates and agree with the Hyperion and SEM submissions.
16	10/2/2007	Wu, Christine	0.6	Review and analyze the forecasted attrition walk for the 2008 budget business plan model.
16	10/2/2007	Wu, Christine	0.3	Review with Y. Brinson (Delphi) the preparation of the Thermal 8+4 submission.
16	10/2/2007	Wu, Christine	0.7	Meet with R. Robinson (Delphi) to review the forecasting and budgeting methodology for Headquarters other income.
16	10/2/2007	Wu, Christine	0.5	Prepare a schedule of Hyperion P&L data extracts through August 2007.
16	10/2/2007	Wu, Christine	0.6	Review inquiries from various divisions relating to the calculation of other liabilities.
16	10/2/2007	Wu, Christine	0.9	Analyze the agreement of the draft divisional allied receivables and payables submission.
16	10/2/2007	Wu, Christine	1.1	Review the revised Headquarters 8+4 forecast submission.
16	10/2/2007	Wu, Christine	0.7	Analyze and review the presentation on the plan-to-plan working capital methodology variances.
5	10/3/2007	Behnke, Thomas	1.4	Review the analysis for the White & Case presentation and prepare comments.
5	10/3/2007	Behnke, Thomas	1.3	Review with C. Tullson (Skadden), I. Bolten (Skadden) and J. Triana (FTI) the accounts payable adjourned claims.
5	10/3/2007	Behnke, Thomas	0.6	Participate in a call with A. Frankum and J. Robinson (both FTI) to review the tracking of adjourned claims.
5	10/3/2007	Behnke, Thomas	0.7	Review with L. Diaz (Skadden) the tracking of adjourned claims.
5	10/3/2007	Behnke, Thomas	0.7	Meet with J. Triana (FTI), E. Cartwright (FTI), D. Lewandowski (FTI), E. McKeighan (FTI), N. Norris (FTI) and J. Gilleland (FTI) to review claims related tasks and plan solicitation.

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Task Number	Date	Professional	Hours	Activity
5	10/3/2007	Behnke, Thomas	0.8	Prepare correspondence to various professionals regarding claims and solicitation matters.
5	10/3/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review the adjourned claims.
5	10/3/2007	Behnke, Thomas	0.5	Correspond with J. Triana (FTI) regarding updates to the adjourned claims file.
5	10/3/2007	Behnke, Thomas	1.0	Participate in a call with D. Unrue, J. DeLuca (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden), J. Triana and A. Frankum (both FTI) to review the White & Case presentation.
5	10/3/2007	Behnke, Thomas	0.8	Review with J. Ehrenhofer (FTI) project staffing and the schedule amendments.
5	10/3/2007	Behnke, Thomas	0.3	Review with E. Cartwright (FTI) the capped claims.
5	10/3/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) regarding the adjourned claims analysis.
5	10/3/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) regarding the adjourned claims analysis.
5	10/3/2007	Behnke, Thomas	0.3	Participate in a call with C. Michels (Delphi) to review the adjourned claims analysis.
5	10/3/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) regarding reporting and schedule amendments.
5	10/3/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) and D. Unrue (Delphi) to review the White & Case claims reporting presentation.
12	10/3/2007	Behnke, Thomas	1.9	Prepare updates to the claims section for the Disclosure Statement.
10	10/3/2007	Brighoff, Benjamin	0.5	Research articles to determine the valuation dates to calculate the participant losses.
5	10/3/2007	Cartwright, Emily	0.4	Prepare a report for claims that were ordered, allowed or expunged per court order stipulations.
5	10/3/2007	Cartwright, Emily	0.7	Review the Delphi Docket from 9/25 until 10/2 to ensure all claims have been included.
5	10/3/2007	Cartwright, Emily	0.3	Review with T. Behnke (FTI) the capped claims.
5	10/3/2007	Cartwright, Emily	0.7	Meet with J. Triana (FTI), T. Behnke (FTI), D. Lewandowski (FTI), E. McKeighan (FTI), N. Norris (FTI) and J. Gilleland (FTI) to review claims related tasks and plan solicitation.
5	10/3/2007	Cartwright, Emily	1.0	Create checks to determine claim status reconciliation.
5	10/3/2007	Cartwright, Emily	1.6	Create a report to disclose claims that have reconciliation issues between KCC and CMSi and prepare comments.

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Task Number	Date	Professional	Hours	Activity
5	10/3/2007	Cartwright, Emily	0.3	Create a claim split for a claim that was capped on the detail row and unliquidated on a separate row.
5	10/3/2007	Cartwright, Emily	0.3	Review with J. Triana (FTI) and J. Summers (FTI) the creation of the subwaterfall and dashboard charts.
5	10/3/2007	Cartwright, Emily	0.8	Update claims in the docket with the correct event, amounts, and amount modifiers.
5	10/3/2007	Cartwright, Emily	0.2	Review updates to the subwaterfall categories to ensure no relevant information has been excluded.
5	10/3/2007	Cartwright, Emily	0.6	Prepare a list of claims that have been processed, but are not included within the docket.
5	10/3/2007	Cartwright, Emily	0.3	Review with J. Summers (FTI) the subwaterfall report output.
5	10/3/2007	Cartwright, Emily	1.4	Prepare exception reports and ensure all relevant inputs are included.
7	10/3/2007	Coleman, Matthew	2.3	Incorporate recently received September time detail into the fee working file.
7	10/3/2007	Coleman, Matthew	1.2	Prepare correspondence to various professionals regarding specific questions about their time detail.
7	10/3/2007	Coleman, Matthew	1.7	Review the second week of September 2007 time detail for professional names B through D.
3	10/3/2007	Dana, Steven	2.2	Meet with J. Rohm (Callaway) to review contract cure estimates requiring additional research.
3	10/3/2007	Dana, Steven	1.5	Review the cure estimate tracker prepared by R. Jaynes (FTI) to identify contract cure estimates requiring additional research.
3	10/3/2007	Dana, Steven	1.8	Continue to review the second sample from the E&S cure estimate packages and prepare comments.
3	10/3/2007	Dana, Steven	0.6	Review the exception report prepared by R. Jaynes (FTI).
3	10/3/2007	Dana, Steven	1.2	Continue to review the second sample from the Power Products cure estimate packages and prepare comments.
3	10/3/2007	Dana, Steven	2.1	Continue to review the second sample from the Thermal cure estimate packages and prepare comments.
99	10/3/2007	Dana, Steven	3.0	Travel from Detroit, MI to New York, NY.
5	10/3/2007	Ehrenhofer, Jodi	1.2	Analyze the amended schedules file and prepare to amend the schedules in CMSi.
5	10/3/2007	Ehrenhofer, Jodi	0.8	Review with T. Behnke (FTI) project staffing and the schedule amendments.
4	10/3/2007	Eisenberg, Randall	0.9	Review various motions and pleadings.

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19	10/3/2007	Eisenberg, Randall	0.4	Review correspondence and respond to L. Slezinger (Mesirow) regarding M&A avoidance actions.
19	10/3/2007	Eisenberg, Randall	0.2	Discuss with N. Berger (Togut) M&A avoidance actions.
9	10/3/2007	Emrikian, Armen	0.4	Review with S. Snell and P. Brusate (both Delphi) the impact of September actuals and monthly splits on the DIP model .
9	10/3/2007	Emrikian, Armen	0.5	Review with S. Pflieger (Delphi) interpretation of Steering backstop .
9	10/3/2007	Emrikian, Armen	0.5	Review the preliminary estimate of proceeds and deal terms related to the held-for-sale businesses to define sensitivities for the DIP model.
9	10/3/2007	Emrikian, Armen	1.0	Review the Master Restructuring Agreement language regarding terms and timing of the working capital backstop.
9	10/3/2007	Emrikian, Armen	0.5	Analyze the consolidated baseline projections for the DIP model.
9	10/3/2007	Emrikian, Armen	0.3	Review modified baseline Debtor P&L with additional line item detail in COGS.
19	10/3/2007	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (FTI) to review the UCC addition of a transaction over \$20 million.
19	10/3/2007	Fletemeyer, Ryan	0.5	Research the XXX acquisition transfer date for a fraudulent conveyance complaint.
19	10/3/2007	Fletemeyer, Ryan	0.3	Review 9/28/2007 cash and investment balances and prepare correspondence to A. Parks (Mesirow).
19	10/3/2007	Fletemeyer, Ryan	0.4	Create a summary of XXX information and prepare correspondence to A. Parks (Mesirow).
19	10/3/2007	Fletemeyer, Ryan	0.5	Research the APDS acquisition closing binders for information required for fraudulent conveyance complaints.
19	10/3/2007	Fletemeyer, Ryan	0.4	Research the XXX closing binder information for M&A complaints.
19	10/3/2007	Fletemeyer, Ryan	0.8	Analyze additional VDSR summaries related to fraudulent conveyance per request by Mesirow.
19	10/3/2007	Fletemeyer, Ryan	0.7	Participate in a call with K. Kubly (both FTI) and D. Brewer (Delphi) to review the preference analysis results.
19	10/3/2007	Fletemeyer, Ryan	1.2	Research the XXX and XXX transactions with Delphi using analysis provided by Mesirow.
11	10/3/2007	Fletemeyer, Ryan	1.4	Review various M&A complaints provided by S. McGrath (Togut) and prepare comments.
11	10/3/2007	Fletemeyer, Ryan	0.8	Review the September monthly and quarterly Lift Stay reporting and send to B. Pickering (Mesirow).

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19	10/3/2007	Fletemeyer, Ryan	0.9	Review with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and B. Kearney (Delphi) setoff claim updates.
3	10/3/2007	Fletemeyer, Ryan	0.5	Prepare correspondence to K. Dykla (Delphi) regarding the GSM working capital initiative.
5	10/3/2007	Frankum, Adrian	0.6	Participate in a call with J. Robinson and T. Behnke (both FTI) to review the tracking of adjourned claims.
5	10/3/2007	Frankum, Adrian	1.0	Participate in a call with D. Unrue, J. DeLuca (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden), J. Triana and T. Behnke (both FTI) to review the White & Case presentation.
5	10/3/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review the adjourned claims.
5	10/3/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) and D. Unrue (Delphi) to review the White & Case claims reporting presentation.
5	10/3/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) regarding the adjourned claims analysis.
5	10/3/2007	Gilleland, Jeffrey	0.7	Meet with J. Triana (FTI), E. Cartwright (FTI), E. McKeighan (FTI), D. Lewandowski (FTI), N. Norris (FTI) and T. Behnke (FTI) to review claims related tasks and plan solicitation.
5	10/3/2007	Gilleland, Jeffrey	0.5	Work with E. McKeighan (FTI) regarding claim orders provided by Skadden.
19	10/3/2007	Guglielmo, James	0.3	Review Lift Stay reports per request by Mesirow.
19	10/3/2007	Guglielmo, James	0.6	Review the closing documents on XXX to obtain the counterparty names for the Togut litigation complaints.
19	10/3/2007	Guglielmo, James	0.5	Review draft complaints prepared by Togut for fraudulent transfer review.
19	10/3/2007	Guglielmo, James	0.5	Review APDS acquisition closing statements to obtain counterparties for Togut to prepare draft complaints on fraudulent transfers.
19	10/3/2007	Guglielmo, James	0.4	Participate in a call with R. Fletemeyer (FTI) to review the UCC addition of a transaction over \$20 million.
19	10/3/2007	Guglielmo, James	0.5	Prepare correspondence to Mesirow regarding additional VDSR reports for fraudulent transfer review.
19	10/3/2007	Guglielmo, James	0.4	Participate in a call with N. Berger (Togut) regarding UCC inquires on M&A deals for fraudulent transfers.
19	10/3/2007	Guglielmo, James	0.4	Review COFAT joint venture and DDS Turkey acquisition VDSR reports for fraudulent transfers per request by Mesirow.

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19	10/3/2007	Guglielmo, James	0.6	Participate in a call with P. Marshall (Delphi) to review support behind Caretools asset purchase in 2005 for fraudulent transfer inquiry by Mesirow.
99	10/3/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
3	10/3/2007	Jaynes, Robert	0.8	Review cure estimates created by analyst KAH in the Thermal project for the second sample.
3	10/3/2007	Jaynes, Robert	2.9	Create a summarized statistical report for sample 2.
3	10/3/2007	Jaynes, Robert	0.7	Update the sample 2 exception report per comments from Jay Rohm (Callaway).
3	10/3/2007	Jaynes, Robert	1.8	Review potential exceptions with Jay Rohm (Callaway).
3	10/3/2007	Jaynes, Robert	1.4	Continue to review cure estimates created by analyst SRH in the E&S project for the second sample.
3	10/3/2007	Jaynes, Robert	0.8	Review cure estimates created by analyst RDR in the Thermal project for the second sample.
3	10/3/2007	Jaynes, Robert	1.4	Review cure estimates created by analyst SRH in the E&S project for the second sample.
3	10/3/2007	Jaynes, Robert	0.6	Review cure estimates created by analyst KAH in the E&S project for the second sample.
99	10/3/2007	Jaynes, Robert	3.0	Travel from Detroit, MI to New York, NY.
7	10/3/2007	Johnston, Cheryl	0.5	Generate pivot tables summarizing September hours and fees for reconciliation purposes.
7	10/3/2007	Johnston, Cheryl	1.0	Format and incorporate recently received September week 2 time detail into the master file.
7	10/3/2007	Johnston, Cheryl	0.8	Format September updated proforma data.
7	10/3/2007	Johnston, Cheryl	0.6	Review excluded time and expense entries.
16	10/3/2007	Karamanos, Stacy	0.8	Update slides summarizing the non-continuing business wind down timing per request by J. Pritchett (Delphi).
16	10/3/2007	Karamanos, Stacy	2.6	Prepare Working Capital Improvement summary slides for the Delphi Operations Meeting presentation per request by J. Pritchett (Delphi).
16	10/3/2007	Karamanos, Stacy	1.8	Prepare DPO sensitivity calculation at the request of J. Pritchett (Delphi).
16	10/3/2007	Karamanos, Stacy	0.2	Review with J. Pritchett (Delphi) the Delphi Operations Meeting presentation.
19	10/3/2007	Kuby, Kevin	0.3	Correspond with D. Fidler (Delphi) regarding the preferences budget.

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19	10/3/2007	Kuby, Kevin	0.7	Participate in a call with R. Fletemeyer (both FTI) and D. Brewer (Delphi) to review the preference analysis results.
19	10/3/2007	Kuby, Kevin	0.3	Correspond with N. Berger (Togut) regarding an inquiry related to a specific preference action.
3	10/3/2007	Kuby, Kevin	0.4	Correspond with K. Dykla (Delphi) regarding the holding periods for stock to be used as payment for claims.
3	10/3/2007	Kuby, Kevin	0.3	Correspond with K. Dykla (Delphi) regarding issues related to a particular supplier reluctant to accept the pre-petition terms.
3	10/3/2007	Kuby, Kevin	0.3	Correspond with E. Weber (FTI) regarding the progress of the cure noticing project.
5	10/3/2007	Lewandowski, Douglas	0.7	Meet with T. Behnke (FTI), E. Cartwright (FTI), E. McKeighan (FTI), J. Triana (FTI), N. Norris (FTI) and J. Gilleland (FTI) to review claims related tasks and plan solicitation.
16	10/3/2007	Lyman, Scott	1.8	Continue to create the Incentive Compensation Walk in the HQ Other Liabilities section of the 2008 budget business plan model.
16	10/3/2007	Lyman, Scott	2.1	Update the divisional templates with the revised Restructuring Cash Amounts.
16	10/3/2007	Lyman, Scott	2.8	Continue to update the HQ Divisional template in the 2008 budget business plan model per comments from C. Wu (FTI).
16	10/3/2007	Lyman, Scott	2.3	Continue to create the Attrition Walk in the HQ Other Liabilities section of the 2008 budget business plan model.
10	10/3/2007	Maffei, Jeffrey	1.6	Research on-line sources to determine the valuation dates to calculate the participant losses.
10	10/3/2007	Maffei, Jeffrey	2.4	Research Delphi press releases to determine the valuation dates to calculate the participant losses.
9	10/3/2007	McDonagh, Timothy	0.7	Update the consolidated modified Plan of Reorganization outputs per comments from A. Emrikian (FTI).
9	10/3/2007	McDonagh, Timothy	1.2	Update the modified Debtor Plan of Reorganization outputs with full COGS detail.
16	10/3/2007	McDonagh, Timothy	0.5	Review the debt and interest calculations in the 2008 budget business plan model.
16	10/3/2007	McDonagh, Timothy	0.4	Correspond with C. Wu (FTI) regarding the treatment of the wind down of non-continuing other assets and other liabilities in the Plan of Reorganization.
5	10/3/2007	McKeighan, Erin	0.7	Meet with J. Triana (FTI), E. Cartwright (FTI), T. Behnke (FTI), D. Lewandowski (FTI), N. Norris (FTI) and J. Gilleland (FTI) to review claims related tasks and plan solicitation.
5	10/3/2007	McKeighan, Erin	0.5	Work with J. Gilleland (FTI) regarding claim orders provided by Skadden.

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5	10/3/2007	McKeighan, Erin	0.2	Update the contract cure file with additional addresses per request by E. Weber (FTI).
5	10/3/2007	McKeighan, Erin	1.7	Create a chart of adjourned claims per request by L. Diaz (Skadden).
5	10/3/2007	McKeighan, Erin	1.5	Review the docket for new claim orders and prepare an upload in CMSi for the next reporting cycle.
5	10/3/2007	McKeighan, Erin	0.7	Create a report of all claims currently adjourned per request by L. Diaz (Skadden).
5	10/3/2007	McKeighan, Erin	0.3	Prepare a report of capped claims with amount modifiers in CMSi.
5	10/3/2007	Norris, Nathan	2.0	Continue to create queries and reports on matched dates with expiration dates from data provided by G. Shah (Delphi).
5	10/3/2007	Norris, Nathan	0.5	Update the docket file and print docket records off CMS.
5	10/3/2007	Norris, Nathan	0.7	Meet with J. Triana (FTI), E. Cartwright (FTI), E. McKeighan (FTI), D. Lewandowski (FTI), T. Behnke (FTI) and J. Gilleland (FTI) to review claims related tasks and plan solicitation.
5	10/3/2007	Norris, Nathan	2.0	Create database queries with data provided by G. Shah (Delphi) to compare select tables with POS data.
3	10/3/2007	Norris, Nathan	0.9	Work with J. Stevning (FTI) to review the refresh analysis.
5	10/3/2007	Robinson, Josh	0.6	Participate in a call with A. Frankum and T. Behnke (both FTI) to review the tracking of adjourned claims.
19	10/3/2007	Robinson, Josh	2.5	Prepare Delphi preference detail for accounts covered by XXX.
3	10/3/2007	Stevning, Johnny	1.4	Work with E. Weber (FTI) to create procedures for the secondary refresh of assumable contract data.
3	10/3/2007	Stevning, Johnny	0.9	Work with N. Norris (FTI) to review the refresh analysis.
5	10/3/2007	Summers, Joseph	1.7	Create a program for the automation of the subwaterfall report.
5	10/3/2007	Summers, Joseph	0.3	Review with E. Cartwright (FTI) the subwaterfall report output.
5	10/3/2007	Summers, Joseph	0.3	Review with J. Triana (FTI) and E. Cartwright (FTI) the creation of the subwaterfall and dashboard charts.
9	10/3/2007	Swanson, David	0.6	Prepare a GM and Non-GM A/R split schedule and send to T. McDonagh (FTI).
9	10/3/2007	Swanson, David	0.8	Update the Debtor variance schedules with revised NA data and send to T. McDonagh (FTI).
5	10/3/2007	Triana, Jennifer	0.3	Review with E. Cartwright (FTI) and J. Summers (FTI) the creation of the subwaterfall and dashboard charts.

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5	10/3/2007	Triana, Jennifer	1.3	Review with C. Tullson (Skadden), I. Bolten (Skadden) and T. Behnke (FTI) the accounts payable adjourned claims.
5	10/3/2007	Triana, Jennifer	1.0	Participate in a call with D. Unrue, J. Deluca (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden), A. Frankum and T. Behnke (both FTI) to review the White & Case presentation.
5	10/3/2007	Triana, Jennifer	1.0	Perform analysis on all adjourned Accounts Payable claims so Skadden can resolve the claim population.
5	10/3/2007	Triana, Jennifer	0.2	Prepare an analysis on all adjourned, ordered and allowed claims in the Delphi bankruptcy to ensure claims have been updated in CMSi.
5	10/3/2007	Triana, Jennifer	0.7	Meet with T. Behnke (FTI), E. Cartwright (FTI), E. McKeighan (FTI), D. Lewandowski (FTI), N. Norris (FTI) and J. Gilleland (FTI) to review claims related tasks and plan solicitation.
11	10/3/2007	Triana, Jennifer	2.0	Create a report of all allowed, ordered modified, pending to modify and approved to modify claims for Mesirow reporting purposes.
10	10/3/2007	Vinogradsky, Eugenia	1.4	Update the SAS program used to replicate the damage calculation in the Proof of Claim.
10	10/3/2007	Vinogradsky, Eugenia	2.4	Prepare a SAS program to replicate the damage calculation in the Proof of Claim.
10	10/3/2007	Vinogradsky, Eugenia	1.6	Review the SAS program used to replicate the damage calculation in the Proof of Claim.
10	10/3/2007	Vinogradsky, Eugenia	1.9	Compare the SAS program results to the Proof of Claim results.
10	10/3/2007	Vinogradsky, Eugenia	1.0	Review the valuation dates identified by the Lexecon staff.
5	10/3/2007	Weber, Eric	1.3	Research all upcoming milestones associated with the solicitation planning process and create a weekly tracking mechanism.
3	10/3/2007	Weber, Eric	1.8	Work with T. Sheneman (Delphi) to prepare data for the payment terms improvement metrics.
3	10/3/2007	Weber, Eric	0.9	Research the exceptions in the second sample of the cure estimate diligence files.
3	10/3/2007	Weber, Eric	1.4	Prepare a master testing template of contract, ultimate DUNS, remit DUNS, claims and scheduled addresses data samples for the cure address mailing process.
3	10/3/2007	Weber, Eric	1.4	Work with J. Stevning (FTI) to create procedures for the secondary refresh of assumable contract data.
3	10/3/2007	Weber, Eric	1.3	Research address differences and data nuances associated with the cure address supplier sample.

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16	10/3/2007	Wu, Christine	0.8	Review with S. Pflieger (Delphi) the presentation on allied receivables and payables.
16	10/3/2007	Wu, Christine	0.5	Analyze and review the prior plan assumptions for other assets and liabilities from the non-continuing divisions.
16	10/3/2007	Wu, Christine	1.4	Review the preliminary Powertrain, Thermal and AHG 8+4 submissions.
16	10/3/2007	Wu, Christine	0.8	Discuss with J. Habicht (Delphi) the agreement of the AHG divisional 8+4 submission.
16	10/3/2007	Wu, Christine	0.7	Review with C. Darby (Delphi) the progress of the 8+4 forecast and assumptions for Headquarter other income.
16	10/3/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the forecasting assumptions related to attrition, warranty and allied receivables and payables.
16	10/3/2007	Wu, Christine	0.2	Review with D. Perfette (Delphi) the Packard 8+4 submission.
16	10/3/2007	Wu, Christine	1.1	Analyze the draft variance analysis for the divisional 8+4 submissions and prepare comments.
16	10/3/2007	Wu, Christine	1.2	Participate in a call with J. Pritchett (Delphi), S. Pflieger (Delphi), M. Crowley (Delphi) and various divisional representatives to review the allied receivables and payables agreement.
16	10/3/2007	Wu, Christine	0.5	Analyze interest income and restricted cash assumptions for the 8+4 forecast.
16	10/3/2007	Wu, Christine	0.6	Analyze the divisional allied receivables and payables reconciliation schedules.
16	10/3/2007	Wu, Christine	0.4	Review with W. Karner (Delphi) the Powertrain 8+4 divisional submission.
16	10/3/2007	Wu, Christine	0.5	Discuss with S. Kokic (Delphi) the Thermal 8+4 divisional submission.
16	10/3/2007	Wu, Christine	0.3	Analyze with K. Sawyer (Delphi) the E&S 8+4 divisional submission.
16	10/3/2007	Wu, Christine	0.9	Analyze the Steering 8+4 divisional submission.
5	10/4/2007	Behnke, Thomas	0.6	Review the White & Case presentation and prepare comments.
5	10/4/2007	Behnke, Thomas	0.2	Review various claim orders with E. McKeighan (FTI).
5	10/4/2007	Behnke, Thomas	0.6	Prepare updates to specific sections of the White & Case presentation.
5	10/4/2007	Behnke, Thomas	0.3	Correspond with J. Triana (FTI) regarding the late claims analysis.

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Task Number	Date	Professional	Hours	Activity
5	10/4/2007	Behnke, Thomas	0.3	Review various claims analyses with J. Triana (FTI).
5	10/4/2007	Behnke, Thomas	0.6	Prepare correspondence to various professionals regarding claims and solicitation matters.
5	10/4/2007	Behnke, Thomas	0.7	Prepare a late claims analysis per request by D. Unrue (Delphi).
5	10/4/2007	Behnke, Thomas	0.5	Work with K. Ramlo, R. Meisler (both Skadden), S. Betance, E. Gersbein (both KCC), E. Weber and A. Frankum (both FTI) regarding solicitation matters.
5	10/4/2007	Behnke, Thomas	0.6	Work with A. Frankum (FTI) and E. Weber (FTI) to review solicitation planning items.
5	10/4/2007	Behnke, Thomas	1.3	Participate in a call with D. Unrue (Delphi) regarding the claim estimate comparison and White & Case presentation.
5	10/4/2007	Behnke, Thomas	1.5	Continue work with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) and A. Frankum (FTI) to review top adjourned claims and the White & Case presentation.
5	10/4/2007	Behnke, Thomas	0.9	Prepare correspondence to various professionals regarding specific claims and solicitation matters.
5	10/4/2007	Behnke, Thomas	0.9	Prepare for an upcoming meeting regarding the White & Case presentation and adjourned claims.
5	10/4/2007	Behnke, Thomas	1.0	Meet with L. Diaz, J. Wharton (both Skadden) and J. Robinson (FTI) to review the automation of the adjourned claims tracker.
5	10/4/2007	Behnke, Thomas	0.3	Participate in a call with J. Summers (FTI) regarding the automation of the subwaterfall report.
5	10/4/2007	Behnke, Thomas	0.6	Review with J. Robinson (FTI), J. Wharton and L. Diaz (both Skadden) the reporting of adjourned claims.
5	10/4/2007	Behnke, Thomas	0.2	Review the schedule amendments with J. Ehrenhofer (FTI).
5	10/4/2007	Behnke, Thomas	0.3	Review with E. McKeighan (FTI) the comparison of November 8th claim estimates to the current CMSi data.
5	10/4/2007	Behnke, Thomas	0.4	Review with J. Wharton, L. Diaz (both Skadden) and J. Triana (FTI) the footnotes to the White & Case presentation.
5	10/4/2007	Behnke, Thomas	1.5	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden), A. Frankum (FTI) and J. Triana (FTI) to review the top adjourned claims and the White & Case presentation.
5	10/4/2007	Cartwright, Emily	1.3	Create an updated mail file for claims capped at a maximum amount on Exhibit A.
5	10/4/2007	Cartwright, Emily	0.3	Create the June and October DACOR files.

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Task Number	Date	Professional	Hours	Activity
5	10/4/2007	Cartwright, Emily	0.3	Update the docketed amount for a capped claim per court order stipulation.
5	10/4/2007	Cartwright, Emily	0.6	Process four claims provided by Skadden to be allowed or expunged.
5	10/4/2007	Cartwright, Emily	1.2	Prepare a report to determine reconciliation issues between KCC and CMSi.
5	10/4/2007	Cartwright, Emily	0.7	Review with J. Summers (FTI) the reconciliation of KCC and CMSi data.
5	10/4/2007	Cartwright, Emily	0.4	Update documentation regarding exception reports and new exceptions to review.
5	10/4/2007	Cartwright, Emily	1.2	Prepare a list of claims processed over the last week to examine potential sources of functional issues.
5	10/4/2007	Cartwright, Emily	0.5	Work with J. Summers (FTI) to review the transferred claims and schedules.
7	10/4/2007	Coleman, Matthew	1.8	Review the second week of September 2007 time detail for professional names E through G.
7	10/4/2007	Coleman, Matthew	2.3	Review the second week of September 2007 time detail for professional names M through R.
7	10/4/2007	Coleman, Matthew	1.2	Incorporate recently received September time detail into the fee working file.
7	10/4/2007	Coleman, Matthew	2.2	Review the second week of September 2007 time detail for professional names J through L.
3	10/4/2007	Dana, Steven	1.6	Update the key statistics summary report for the second sample of contract cure estimates.
3	10/4/2007	Dana, Steven	1.7	Prepare a detailed exception report to explain the specific exceptions discovered in the analysis of the second sample.
3	10/4/2007	Dana, Steven	0.9	Prepare a summary analysis of the second sample of the contract cure estimate population.
3	10/4/2007	Dana, Steven	1.4	Revise the key statistics summary and results report for the cumulative first and second sample due diligence of contract cure estimates.
3	10/4/2007	Dana, Steven	0.9	Correspond with J. Rohm (Callaway) regarding specific exceptions within specific contract cure estimates.
3	10/4/2007	Dana, Steven	1.3	Review the exception report prepared by R. Jaynes (FTI) from the second cure estimate sample.
3	10/4/2007	Dana, Steven	0.8	Review a report of exceptions that did not affect cure estimates per request by Callaway to enable them to make corrections.

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Task Number	Date	Professional	Hours	Activity
5	10/4/2007	Ehrenhofer, Jodi	2.3	Review the claims-to-schedules matching file where the names are not similar and agree to data in CMSi.
5	10/4/2007	Ehrenhofer, Jodi	0.8	Prepare a file of claims matched-to-schedules where a clear match is not identifiable.
5	10/4/2007	Ehrenhofer, Jodi	1.1	Review the amended schedules to ensure they have proper name, amount and Debtor based on CMSi.
5	10/4/2007	Ehrenhofer, Jodi	0.4	Review all schedules to be amended to ensure the schedules meet the \$500 variance from the original scheduled amount.
5	10/4/2007	Ehrenhofer, Jodi	0.2	Review the schedule amendments with T. Behnke (FTI).
5	10/4/2007	Ehrenhofer, Jodi	0.8	Analyze the amended schedules to determine if any are partially transferred.
5	10/4/2007	Ehrenhofer, Jodi	0.6	Create a list of questions related to schedule amendments and send to T. Behnke (FTI).
5	10/4/2007	Ehrenhofer, Jodi	0.8	Review with E. McKeighan (FTI) the uploading of schedule amendment data into CMSi.
19	10/4/2007	Eisenberg, Randall	0.5	Participate in a call with R. Fletemeyer (FTI) and J. Guglielmo (FTI) to review the additional XXX VDSR documentation and the XXX transaction.
19	10/4/2007	Eisenberg, Randall	0.2	Prepare correspondence to L. Slezinger (Mesirow) regarding avoidance actions.
19	10/4/2007	Eisenberg, Randall	0.3	Review with J. Sheehan (Delphi) the Plan of Reorganization framework negotiations and avoidance actions.
11	10/4/2007	Eisenberg, Randall	0.8	Participate in a call with R. Fletemeyer (FTI) to review UCC/Mesirow issues with the proposed intercompany loan by DASHI related to the dividend repatriation.
9	10/4/2007	Emrikian, Armen	0.3	Review the GM and non-GM accounts receivable split projections.
9	10/4/2007	Emrikian, Armen	0.3	Review with E. Dilland (Delphi) the pension / OPEB considerations regarding held-for-sale businesses for the DIP model.
9	10/4/2007	Emrikian, Armen	1.0	Meet with T. Krause, S. Snell, B. Hewes, P. Brusate (all Delphi), T. McDonagh and A. Frankum (both FTI) to review the consolidated and Debtor-modified Plan of Reorganization outputs.
9	10/4/2007	Emrikian, Armen	0.5	Prepare for an upcoming meeting regarding the DIP model.
23	10/4/2007	Emrikian, Armen	0.3	Review with S. Karamanos (FTI) the methodology to calculate the non-labor COGS in the final budget business plan.
23	10/4/2007	Emrikian, Armen	1.2	Review the Debtor exit lender requirements package and prepare comments.

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16	10/4/2007	Emrikian, Armen	0.4	Review with T. McDonagh (FTI) the emergence timing considerations in the 2008 budget business plan model.
19	10/4/2007	Fletemeyer, Ryan	0.8	Research the M&A closing binder for information regarding Debtors involved in M&A transactions greater than \$20 million.
19	10/4/2007	Fletemeyer, Ryan	0.4	Prepare a list of Debtors for each M&A transaction reviewed in the fraudulent conveyance test work.
19	10/4/2007	Fletemeyer, Ryan	0.4	Discuss with A. Seguin (Delphi) the XXX asset appropriation request.
19	10/4/2007	Fletemeyer, Ryan	0.4	Participate in a call with A. Parks, L. Slezingier (both Mesirow) and J. Guglielmo (FTI) to review the XXX and XXX transactions.
19	10/4/2007	Fletemeyer, Ryan	0.5	Participate in a call with R. Eisenberg (FTI) and J. Guglielmo (FTI) to review the additional XXX VDSR documentation and the XXX transaction.
19	10/4/2007	Fletemeyer, Ryan	0.7	Review accounting for the XXX divestiture with L. Marx (Delphi).
19	10/4/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to review the additional XXX VDSR documentation.
19	10/4/2007	Fletemeyer, Ryan	0.4	Analyze additional XXX VDSR documentation.
19	10/4/2007	Fletemeyer, Ryan	0.4	Review with M. Cao (Delphi) the XXX asset purchase in relation to the UCC M&A inquiries.
19	10/4/2007	Fletemeyer, Ryan	0.4	Review additional M&A complaints provided by S. McGrath (Togut) and prepare comments.
19	10/4/2007	Fletemeyer, Ryan	0.4	Compare the XXX setoff reconciliation to the XXX proof of claim balance.
19	10/4/2007	Fletemeyer, Ryan	0.5	Analyze the XXX setoff demand and prepare correspondence to T. Navratil (Delphi) regarding the Final DIP Financing Order setoff procedures.
3	10/4/2007	Fletemeyer, Ryan	0.3	Review an additional supplier analysis per request by D. Blackburn (Delphi).
3	10/4/2007	Fletemeyer, Ryan	0.5	Review with D. Blackburn (Delphi) the impact the Delphi avoidance actions on the GSM working capital initiative.
99	10/4/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
9	10/4/2007	Frankum, Adrian	1.0	Meet with T. Krause, S. Snell, B. Hewes, P. Brusate (all Delphi), T. McDonagh and A. Emrikian (both FTI) to review the consolidated and Debtor-modified Plan of Reorganization outputs.
16	10/4/2007	Frankum, Adrian	0.8	Review the 8+4 2008 business plan timeline and workplan and provide comments to C. Wu (FTI).

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Task Number	Date	Professional	Hours	Activity
5	10/4/2007	Frankum, Adrian	0.5	Work with K. Ramlo, R. Meisler (both Skadden), S. Betance, E. Gersbein (both KCC), E. Weber and T. Behnke (both FTI) regarding solicitation matters.
5	10/4/2007	Frankum, Adrian	0.6	Work with E. Weber (FTI) and T. Behnke (FTI) to review solicitation planning items.
5	10/4/2007	Frankum, Adrian	0.6	Review claims estimate materials and prepare documents for review in preparation for a discussion with R. Eisenberg (FTI) on the current status of the estimation process.
5	10/4/2007	Frankum, Adrian	1.5	Work with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) T. Behnke (FTI) and J. Triana (FTI) to review the top adjourned claims and the White & Case presentation.
5	10/4/2007	Frankum, Adrian	1.5	Continue work with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) and T. Behnke to review top adjourned claims and the White & Case presentation.
99	10/4/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	10/4/2007	Gilleland, Jeffrey	1.0	Work with E. McKeighan (FTI) to review the claim orders provided by Skadden.
5	10/4/2007	Gilleland, Jeffrey	0.4	Update Skadden file for adjourned accounts payable.
5	10/4/2007	Gilleland, Jeffrey	0.8	Work with E. McKeighan (FTI) to review schedule amendments.
5	10/4/2007	Gilleland, Jeffrey	1.2	Review the creditor, owner, Debtor, class and amount information.
5	10/4/2007	Gilleland, Jeffrey	0.2	Review schedules recommended for amendment and prepare comments.
5	10/4/2007	Gilleland, Jeffrey	0.5	Continue to create a procedure for creating amended schedules in CMSi.
5	10/4/2007	Gilleland, Jeffrey	0.4	Create a summary document for claim orders provided by Skadden.
19	10/4/2007	Guglielmo, James	1.4	Participate in a call with S. McGrath (Togut) review M&A avoidance action complaints and filings.
19	10/4/2007	Guglielmo, James	1.5	Review information provided by Debtors regarding M&A activity for the XXX divestiture and XXX investment per request by Mesirov.
19	10/4/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to review the additional XXX VDSR documentation.
19	10/4/2007	Guglielmo, James	0.5	Participate in a call with R. Eisenberg and R. Fletemeyer (both FTI) to review the additional XXX VDSR documentation and the XXX transaction.

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19	10/4/2007	Guglielmo, James	0.4	Participate in a call with A. Parks, L. Slezinger (Both Mesirow) and R. Fletemeyer (FTI) to review the XXX and XXX transactions.
11	10/4/2007	Guglielmo, James	0.8	Participate in a call with R. Eisenberg (FTI) to review UCC/Mesirow issues with the proposed intercompany loan by DASHI related to the dividend repatriation.
11	10/4/2007	Guglielmo, James	1.3	Participate in a call with B. Pickering (Mesirow) to review UCC concerns regarding intercompany transfer from DASHI to DAS for dividend repatriation.
11	10/4/2007	Guglielmo, James	0.6	Research formal approvals and tax considerations of repatriation of funds from foreign jurisdictions with Delphi Treasury per request by Mesirow.
3	10/4/2007	Jaynes, Robert	3.2	Create a cumulative report with summary statistics for sample 1 and sample 2.
3	10/4/2007	Jaynes, Robert	2.3	Update the sample 1, sample 2 and cumulative reports to ensure no relevant information has been excluded.
3	10/4/2007	Jaynes, Robert	1.1	Prepare a report of exceptions that did not impact cure estimate dollar amounts per request by Jay Rohm (Callaway).
7	10/4/2007	Johnston, Cheryl	0.7	Consolidate all proforma time detail and separate time detail files for 3rd week of September to create week 3 master working file.
7	10/4/2007	Johnston, Cheryl	0.5	Generate pivot tables summarizing September 2nd week hours and fees for reconciliation purposes and review variances.
7	10/4/2007	Johnston, Cheryl	0.4	Review updated September files to determine missing time detail.
7	10/4/2007	Johnston, Cheryl	0.8	Continue to format recently received time detail.
7	10/4/2007	Johnston, Cheryl	1.1	Review and edit 2nd week of September time detail.
16	10/4/2007	Karamanos, Stacy	1.4	Prepare AP sensitivity analysis for GSM related to changing vendor terms in the Plan of Reorganization.
16	10/4/2007	Karamanos, Stacy	1.6	Review with S. Pflieger (Delphi) and G. Anderson (Delphi) information relating to the non-continuing business wind-down and divestiture timing per request by J. Pritchett (Delphi).
16	10/4/2007	Karamanos, Stacy	0.3	Review with A. Emrikian (FTI) the methodology to calculate the non-labor COGS in the final budget business plan.
16	10/4/2007	Karamanos, Stacy	0.6	Review open items related to re-alignment of 2004 historical data to prepare the Delphi Operations Meeting presentation.
16	10/4/2007	Karamanos, Stacy	0.7	Review with M. Crowley (Delphi) and J. Pritchett (Delphi) the report of divisional working capital improvement summaries.

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16	10/4/2007	Karamanos, Stacy	1.1	Prepare presentation to illustrate DPO sensitivity calculation at the request of J. Pritchett (Delphi).
16	10/4/2007	Karamanos, Stacy	0.2	Review with S. Snell (Delphi) the steady state model request for the Treasury DIP extension.
16	10/4/2007	Karamanos, Stacy	1.8	Update the Delphi Operations Meeting charts and related analyses per comments from J. Pritchett (Delphi).
16	10/4/2007	Karamanos, Stacy	2.6	Analyze the continuing business working capital opportunity packages by division and prepare comments.
16	10/4/2007	Karamanos, Stacy	0.4	Review the sensitivity of one-day improvements in the working capital calculation prepared by J. Pritchett (Delphi).
16	10/4/2007	Karamanos, Stacy	0.4	Prepare a split of working capital for the Debtor and North America for the Treasury model.
16	10/4/2007	Karamanos, Stacy	0.4	Review with M. Crowley (Delphi) and J. Pritchett (Delphi) the working capital presentation.
19	10/4/2007	Kuby, Kevin	0.8	Review the master preference list to be sent to GSM.
19	10/4/2007	Kuby, Kevin	0.6	Review with N. Berger (Togut) the preference exposure for a specific supplier.
3	10/4/2007	Kuby, Kevin	0.5	Discuss with D. Blackburn (Delphi) the GSM need for a master preference listing.
3	10/4/2007	Kuby, Kevin	0.6	Review with D. Blackburn (Delphi) the impact of avoidance action activity on the supplier negotiations.
3	10/4/2007	Kuby, Kevin	0.4	Review the updated cure estimate diligence project results.
3	10/4/2007	Kuby, Kevin	0.5	Correspond with E. Weber (FTI) regarding the areas of focus related to the cure noticing project.
7	10/4/2007	Kuby, Kevin	0.7	Prepare the narratives for the August task codes.
10	10/4/2007	Lim, Youngsik	1.0	Review with E. Vinogradsky (FTI) the progress of the SAS program to replicate the damages calculation.
16	10/4/2007	Lyman, Scott	2.7	Update the 2008 budget business plan model with the 8+4 submissions.
16	10/4/2007	Lyman, Scott	1.1	Review the AHG divisional template 8+4 submission for the 2008 budget business plan model.
16	10/4/2007	Lyman, Scott	1.0	Review the DPSS divisional template 8+4 submission for the 2008 budget business plan model.
16	10/4/2007	Lyman, Scott	0.9	Analyze the E&S divisional template 8+4 submission for the 2008 budget business plan model.
16	10/4/2007	Lyman, Scott	1.2	Prepare updates to the Powertrain divisional template 8+4 submission for the 2008 budget business plan model.

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16	10/4/2007	Lyman, Scott	1.1	Revise the Packard divisional template 8+4 submission for the 2008 budget business plan model.
99	10/4/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
10	10/4/2007	Maffei, Jeffrey	1.8	Research NAV data on PSP investments.
10	10/4/2007	Maffei, Jeffrey	1.7	Research a third-party database to identify the PSP event dates.
9	10/4/2007	McDonagh, Timothy	1.0	Meet with T. Krause, S. Snell, B. Hewes, P. Brusate (all Delphi), A. Emrikian and A. Frankum (both FTI) to review the consolidated and Debtor-modified Plan of Reorganization outputs.
9	10/4/2007	McDonagh, Timothy	0.4	Create a split of GM and Non-GM A/R for the Debtor modified Plan of Reorganization outputs.
23	10/4/2007	McDonagh, Timothy	1.0	Update the Debtor internal and external lender requirement presentations.
23	10/4/2007	McDonagh, Timothy	1.9	Update the Debtor lender requirements with changes and eliminations to the treatment of working capital.
23	10/4/2007	McDonagh, Timothy	0.7	Review the updated lender requirements and compare to the North America outputs.
16	10/4/2007	McDonagh, Timothy	0.4	Review with A. Emrikian (FTI) the emergence timing considerations in the 2008 budget business plan model.
99	10/4/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
5	10/4/2007	McKeighan, Erin	1.0	Work with J. Gilleland (FTI) to review the claim orders provided by Skadden.
5	10/4/2007	McKeighan, Erin	0.8	Work with J. Gilleland (FTI) to review schedule amendments.
5	10/4/2007	McKeighan, Erin	0.3	Review with T. Behnke (FTI) the comparison of November 8th claim estimates to current CMSi data.
5	10/4/2007	McKeighan, Erin	1.6	Reconcile claim estimates to original November estimates for claims not ordered expunged or allowed.
5	10/4/2007	McKeighan, Erin	1.8	Create a program to load schedule amendments and select schedules in preparation for October schedule amendments.
5	10/4/2007	McKeighan, Erin	0.8	Review with J. Ehrenhofer (FTI) the uploading of schedule amendment data into CMSi.
5	10/4/2007	McKeighan, Erin	1.9	Prepare the DACOR data files per request by E. Creech (Delphi).
5	10/4/2007	McKeighan, Erin	0.2	Review various claim orders with T. Behnke (FTI).
5	10/4/2007	McKeighan, Erin	1.5	Create a report of adjourned claims per request by L. Diaz (Skadden).

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11	10/4/2007	McKeighan, Erin	1.6	Update the claim exceptions in preparation for UCC reporting.
5	10/4/2007	Norris, Nathan	0.8	Updated docket items and reconcile docket numbers in CMS.
5	10/4/2007	Norris, Nathan	2.7	Create load files from the data provided by G. Shah (Delphi) and upload them into the Oracle database.
5	10/4/2007	Norris, Nathan	2.4	Review the load files and compare the dates to select data tables provided by G. Shah (Delphi).
5	10/4/2007	Norris, Nathan	1.6	Prepare the load tables and review load files and data provided by G. Shah (Delphi).
10	10/4/2007	Pauwels, David	1.0	Perform a series of database searches.
5	10/4/2007	Robinson, Josh	1.0	Meet with L. Diaz, J. Wharton (both Skadden) and T. Behnke (FTI) to review the automation of the adjourned claims tracker.
5	10/4/2007	Robinson, Josh	0.6	Review with T. Behnke (FTI), J. Wharton and L. Diaz (both Skadden) the reporting of adjourned claims.
19	10/4/2007	Robinson, Josh	0.7	Correspond with K. Kuby (FTI) regarding the call summary with J. Wharton (Skadden).
19	10/4/2007	Robinson, Josh	0.4	Prepare correspondence to R. Fletemeyer (FTI) regarding a complete listing of preference actions filed.
19	10/4/2007	Robinson, Josh	0.4	Participate in a call with N. Berger (Togut) to review outstanding preference items.
19	10/4/2007	Robinson, Josh	0.4	Review preference detail and send to R. Fletemeyer (FTI).
5	10/4/2007	Summers, Joseph	0.7	Review with E. Cartwright (FTI) the reconciliation of KCC and CMSi data.
5	10/4/2007	Summers, Joseph	0.5	Work with E. Cartwright (FTI) to review the transferred claims and schedules.
5	10/4/2007	Summers, Joseph	0.3	Participate in a call with T. Behnke (FTI) regarding the automation of the subwaterfall report.
5	10/4/2007	Summers, Joseph	2.4	Prepare the subwaterfall pivot tables for automation.
5	10/4/2007	Summers, Joseph	2.3	Update the subwaterfall reporting template to include every category for automation.
9	10/4/2007	Swanson, David	1.4	Analyze the Debtor Variance schedules and send an updated version to T. McDonagh (FTI).
5	10/4/2007	Triana, Jennifer	0.4	Review with J. Wharton, L. Diaz (both Skadden) and T. Behnke (FTI) the footnotes to the White & Case presentation.
5	10/4/2007	Triana, Jennifer	0.8	Prepare an analysis on claim stipulations to ensure all claims have been processed in CMSi.

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Task Number	Date	Professional	Hours	Activity
5	10/4/2007	Triana, Jennifer	1.1	Prepare analysis on all late claims to determine population of claims that are deemed timely motion, adjourned and unreconciled.
5	10/4/2007	Triana, Jennifer	0.3	Review various claims analyses with T. Behnke (FTI).
5	10/4/2007	Triana, Jennifer	1.5	Work with T. Behnke (FTI), D. Unrue (Delphi), K. Craft (Delphi), J. Lyons (Skadden), L. Diaz (Skadden), A. Frankum (FTI) and J. Wharton (Skadden) to review the top adjourned claims and the White & Case presentation.
5	10/4/2007	Triana, Jennifer	1.4	Review all adjourned Accounts Payable claims so Skadden can resolve the claim population.
10	10/4/2007	Vinogradsky, Eugenia	1.6	Review the SAS program to replicate the damages calculation in the Proof of Claim.
10	10/4/2007	Vinogradsky, Eugenia	2.2	Prepare an additional replication analysis to include the participants transferring out of PSP.
10	10/4/2007	Vinogradsky, Eugenia	1.7	Create a SAS program to replicate the damages calculation in the Proof of Claim.
10	10/4/2007	Vinogradsky, Eugenia	2.0	Prepare a summary of the results from the replication of damages calculation.
10	10/4/2007	Vinogradsky, Eugenia	1.0	Review with Y. Lim (FTI) the progress of the SAS program to replicate the damages calculation.
10	10/4/2007	Warther, Vincent	0.5	Review the Lexecon work product to analyze the participant losses.
5	10/4/2007	Weber, Eric	0.5	Work with K. Ramlo, R. Meisler (both Skadden), S. Betance, E. Gersbein (both KCC), T. Behnke and A. Frankum (both FTI) to review solicitation matters.
5	10/4/2007	Weber, Eric	0.6	Work with A. Frankum (FTI) and T. Behnke (FTI) to review solicitation planning items.
5	10/4/2007	Weber, Eric	1.4	Update the open issues list and timeline to forecast new tasks associated with the solicitation planning process.
3	10/4/2007	Weber, Eric	0.9	Work with M. Olson (Delphi) and L. Agasse (Delphi) to review monthly updates for the Essential Supplier and FTS Orders.
3	10/4/2007	Weber, Eric	1.0	Work with T. Sheneman (Delphi) to prepare a renewed working capital improvement analysis.
3	10/4/2007	Weber, Eric	1.1	Work with R. Meisler (Skadden), D. Unrue (Delphi) and D. Evans (Delphi) to review the cure address mailing planning sessions.
3	10/4/2007	Weber, Eric	0.9	Research refreshed contract expiration and 180 clause data provided by G. Shah (Delphi) to develop procedures for the refresh analysis.

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Task Number	Date	Professional	Hours	Activity
16	10/4/2007	Wu, Christine	0.3	Analyze the revised Headquarters 8+4 forecasted P&L.
16	10/4/2007	Wu, Christine	0.4	Review with S. Pflieger (Delphi) the divisional submission template updates.
16	10/4/2007	Wu, Christine	1.2	Review various inquiries from the divisions relating to submission of the 8+4 template and prepare comments.
16	10/4/2007	Wu, Christine	0.9	Prepare the presentation for the 10/4/07 2008 budget business plan Steering Committee meeting.
16	10/4/2007	Wu, Christine	1.0	Participate in the 10/4/07 2008 budget business plan Steering Committee meeting with B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
16	10/4/2007	Wu, Christine	0.9	Prepare a macro to update the other, net calculation in the divisional templates.
16	10/4/2007	Wu, Christine	0.9	Prepare a timeline for the 8+4 forecasting and 2008 budget process.
16	10/4/2007	Wu, Christine	1.0	Update the 8+4 pre-populated data and agree with the divisional submission variance analysis.
16	10/4/2007	Wu, Christine	0.6	Prepare a test of the macro to revise the other, net calculation in the divisional templates.
16	10/4/2007	Wu, Christine	0.4	Review with J. Pritchett (Delphi) and S. Pflieger (Delphi) the E&S warranty liability forecast and budget.
16	10/4/2007	Wu, Christine	0.5	Review the historical inventory spare parts adjustment and prepare a forecasting methodology.
99	10/4/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	10/5/2007	Behnke, Thomas	1.0	Participate in a call with R. Eisenberg (FTI) and A. Frankum (FTI) to review the claim estimates.
5	10/5/2007	Behnke, Thomas	1.7	Compare the current claim estimates to the November 8, 2007 presentation.
5	10/5/2007	Behnke, Thomas	1.4	Analyze a claim population to ensure all relevant data has been included.
5	10/5/2007	Behnke, Thomas	0.6	Participate in a call with J. Triana (FTI) to review the claims estimate chart.
5	10/5/2007	Behnke, Thomas	1.8	Prepare a claim estimates analysis and compare to the current reconciled amount.
5	10/5/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton (Skadden) to review the claim estimate analysis.
5	10/5/2007	Behnke, Thomas	1.9	Review various solicitation orders and prepare comments.

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Task Number	Date	Professional	Hours	Activity
5	10/5/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review the claims estimate analysis and reporting tasks.
5	10/5/2007	Behnke, Thomas	0.6	Work with D. Unrue (Delphi), representatives from Delphi Treasury, K. Craft (Delphi), J. Lyons, R. Meisler (both Skadden) and A. Frankum (FTI) regarding the distribution agent.
5	10/5/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to review distribution agent planning.
5	10/5/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review the claim estimate analysis.
11	10/5/2007	Behnke, Thomas	1.6	Review claims data for the October UCC presentation.
99	10/5/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	10/5/2007	Cartwright, Emily	0.4	Review with J. Triana (FTI) the exception reports and subwaterfall data.
5	10/5/2007	Cartwright, Emily	0.3	Review with N. Norris (FTI) the reconciliation data provided by G. Shah (Delphi).
5	10/5/2007	Cartwright, Emily	0.4	Work with J. Summers (FTI) to reconcile the subwaterfall and dashboard reports.
5	10/5/2007	Cartwright, Emily	0.4	Research a schedule on the Notice of Transfer report.
5	10/5/2007	Cartwright, Emily	0.7	Compare the owner names in CMSi to the owner names in the KCC Transferred Schedules file and prepare comments.
5	10/5/2007	Cartwright, Emily	1.0	Prepare a file to extract fields from report 4 to create a list of Adjoined and Open claims.
5	10/5/2007	Cartwright, Emily	0.3	Prepare the Omnibus Objections Stats Summary.
5	10/5/2007	Cartwright, Emily	0.2	Review reports 834, 835 and 837 to ensure the updated amounts are included in all detail rows of estimate claims.
5	10/5/2007	Cartwright, Emily	0.2	Correspond with J. Gilleland (FTI) regarding the data exceptions from report 826.
5	10/5/2007	Cartwright, Emily	0.4	Review the Delphi Docket to determine if claims need to be processed.
5	10/5/2007	Cartwright, Emily	1.2	Review all the exception reports to format and improve for clarity.
7	10/5/2007	Coleman, Matthew	0.9	Prepare updates to the draft August 2007 Exhibit C task code narratives.
7	10/5/2007	Coleman, Matthew	1.8	Incorporate recently received September time detail into the fee working file.
7	10/5/2007	Coleman, Matthew	0.8	Prepare final updates to the October 2007 budget analysis file and send to A. Frankum (FTI) for review.

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7	10/5/2007	Coleman, Matthew	2.2	Review the second week of September 2007 time detail for professional names S through W.
3	10/5/2007	Dana, Steven	1.9	Revise the debit memo exception statistics report for the contract cure estimate population.
3	10/5/2007	Dana, Steven	0.9	Correspond with D. Evans (Delphi) and J. Rohm (Callaway) regarding open issues for the second sample contract cure estimates.
3	10/5/2007	Dana, Steven	0.6	Review with E. Weber (FTI) the scope and nature of the exception list.
3	10/5/2007	Dana, Steven	2.1	Review and revise the complete contract cure estimate analysis due diligence package.
5	10/5/2007	Ehrenhofer, Jodi	0.7	Prepare correspondence to J. Ruhm (Delphi) regarding questions to schedule amendments.
5	10/5/2007	Ehrenhofer, Jodi	0.9	Work with E. McKeighan (FTI) to create a report in PL/SQL to load the schedule amendment data in CMSi.
5	10/5/2007	Ehrenhofer, Jodi	1.3	Review a program created by E. McKeighan (FTI) to ensure all relevant information has been included.
5	10/5/2007	Ehrenhofer, Jodi	0.8	Analyze the schedule amendment files to ensure all relevant information has been included.
5	10/5/2007	Ehrenhofer, Jodi	0.3	Review the current file of schedule amendments with J. Ruhm (Callaway).
5	10/5/2007	Eisenberg, Randall	1.0	Participate in a call with T. Behnke (FTI) and A. Frankum (FTI) to review the claim estimates.
5	10/5/2007	Eisenberg, Randall	0.2	Review information on DOL proof of claim analysis.
4	10/5/2007	Eisenberg, Randall	0.2	Correspond with Skadden and management regarding the intercompany loan transaction.
4	10/5/2007	Eisenberg, Randall	0.2	Participate in a call with J. Sheehan (Delphi) regarding the intercompany loan transaction.
11	10/5/2007	Eisenberg, Randall	0.5	Participate in a call with J. Guglielmo (FTI), B. Pickering and A. Parks (both Mesirow) to review UCC concerns about 2008 liquidity with the proposed dividend motion.
11	10/5/2007	Eisenberg, Randall	0.4	Participate in a follow-up conversation with B. Pickering (Mesirow) regarding the intercompany loan transaction.
9	10/5/2007	Emrikian, Armen	0.5	Prepare a list of potential items to analyze regarding Steering sensitivity.
9	10/5/2007	Emrikian, Armen	0.7	Meet with S. Snell, P. Brusate, S. Pflieger, and J. Pritchett (all Delphi) to review information required for the Steering sensitivity analysis.

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23	10/5/2007	Emrikian, Armen	0.4	Prepare a list of updates to the Debtor exit lender requirements.
23	10/5/2007	Emrikian, Armen	0.5	Review with S. Pflieger (Delphi) the updated Debtor exit lender requirements package .
11	10/5/2007	Emrikian, Armen	0.4	Participate in a call with J. Guglielmo (FTI) to review the Mesirow inquiry regarding the potential dividend repatriation.
99	10/5/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
3	10/5/2007	Fletemeyer, Ryan	0.4	Prepare a summary of approved setoffs and forecasted setoff approvals for the October 13 Week Cash Flow.
19	10/5/2007	Fletemeyer, Ryan	0.3	Participate in a call with N. Berger (Togut) to review the progress of the fraudulent conveyance complaint filings.
19	10/5/2007	Fletemeyer, Ryan	0.4	Research the XXX share transaction.
11	10/5/2007	Fletemeyer, Ryan	0.4	Prepare the August 2007 Mesirow reporting package and send to K. Matlawski (Mesirow).
11	10/5/2007	Fletemeyer, Ryan	0.4	Prepare cash balance roll forward per Mesirow dividend repatriation issues.
11	10/5/2007	Fletemeyer, Ryan	0.2	Review with B. Pickering (Mesirow) the progress of the XXX settlement.
11	10/5/2007	Fletemeyer, Ryan	0.5	Review with J. Guglielmo (FTI) the borrowing base calculation in regards to the Mesirow dividend repatriation inquiries.
11	10/5/2007	Fletemeyer, Ryan	0.9	Prepare setoff slides for the October 2007 UCC presentation.
19	10/5/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff stipulation and provide comments to A. Winchell (Togut).
19	10/5/2007	Fletemeyer, Ryan	0.3	Update the formal setoff summary for XXX approval.
5	10/5/2007	Frankum, Adrian	1.0	Participate in a call with R. Eisenberg (FTI) and T. Behnke (FTI) to review the claim estimates.
5	10/5/2007	Frankum, Adrian	0.6	Work with D. Unrue (Delphi), representatives from Delphi Treasury, K. Craft (Delphi), J. Lyons, R. Meisler (both Skadden) and T. Behnke (FTI) regarding the distribution agent.
5	10/5/2007	Gilleland, Jeffrey	0.3	Prepare exception reports to determine status of exceptions.
4	10/5/2007	Guglielmo, James	0.4	Review the intercompany Loan Transaction motion.
19	10/5/2007	Guglielmo, James	0.8	Participate in a call with N. Berger (Togut) regarding filing of complaints on fraudulent transfer actions.
19	10/5/2007	Guglielmo, James	0.5	Participate in a call with N. Berger (Togut) to review tolling agreements executed regarding avoidance action matters.

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11	10/5/2007	Guglielmo, James	0.4	Participate in a call with D. Puri (Delphi) to review a proposed dividend plan by the Debtors.
11	10/5/2007	Guglielmo, James	0.5	Review with R. Fletemeyer (FTI) the borrowing base calculation in regards to the Mesirow dividend repatriation inquiries.
11	10/5/2007	Guglielmo, James	0.4	Participate in a call with A. Emrikian (FTI) to review the Mesirow inquiry regarding the potential dividend repatriation.
11	10/5/2007	Guglielmo, James	0.5	Review cash flow forecasts and historical trends on expected cash burn through the beginning of 2008 per request by Mesirow.
11	10/5/2007	Guglielmo, James	0.5	Participate in a call with R. Eisenberg (FTI), B. Pickering and A. Parks (both Mesirow) to review UCC concerns with the proposed dividend motion.
11	10/5/2007	Guglielmo, James	1.3	Review financial reporting package for August 2007 per request by Mesirow.
11	10/5/2007	Guglielmo, James	0.7	Review the claims by Debtor analysis and prepare comments per request by Mesirow.
3	10/5/2007	Jaynes, Robert	2.1	Create report that splits the total sample by suppliers with and without debit transactions to examine specific areas of functional improvement.
7	10/5/2007	Johnston, Cheryl	2.9	Review and format for clarity the September expense detail.
7	10/5/2007	Johnston, Cheryl	0.5	Update September proformas to include recently entered expense detail and clarifications of time detail.
7	10/5/2007	Johnston, Cheryl	0.5	Incorporate recently received time detail for entry into weekly files.
7	10/5/2007	Johnston, Cheryl	0.7	Format September expense proforma detail and consolidate to create master working file.
7	10/5/2007	Johnston, Cheryl	0.4	Revise recently received time detail for improved clarity.
16	10/5/2007	Karamanos, Stacy	2.6	Analyze the divisional working capital improvement opportunity summaries per request by M. Crowley (Delphi).
16	10/5/2007	Karamanos, Stacy	1.2	Update customer and vendor terms slides per request by S. Salrin (Delphi).
16	10/5/2007	Karamanos, Stacy	0.9	Review with S. Salrin and J. Pritchett (both Delphi) the Delphi Operations Meeting presentation, divisional opportunity summaries and working capital improvement opportunities.
16	10/5/2007	Karamanos, Stacy	0.4	Meet with M. Crowley (Delphi) to review a plan for revising working capital information.
16	10/5/2007	Karamanos, Stacy	0.5	Review with J. Pritchett (Delphi) updates to the customer and vendor terms presentation and prepare comments.

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16	10/5/2007	Karamanos, Stacy	0.7	Prepare a list of open items related to claims in the Treasury steady state model.
16	10/5/2007	Karamanos, Stacy	0.4	Review with M. Bierline (Delphi) the labor costs in COGS to update the DSO = DPO presentation.
16	10/5/2007	Karamanos, Stacy	1.2	Review COGS walks in the Plan of Reorganization and prepare comments regarding Pension and OPEB costs to update COGS for the DPO presentation.
16	10/5/2007	Karamanos, Stacy	0.5	Prepare a list of open items for AP in the 2008 budget business plan.
16	10/5/2007	Karamanos, Stacy	0.7	Review with C. Wu (FTI) the pre-petition payables adjustment for the divisions and Headquarters.
19	10/5/2007	Kuby, Kevin	0.5	Review the preference listing with D. Blackburn (Delphi).
3	10/5/2007	Kuby, Kevin	0.7	Review and update the addressing alternatives document prepared by E. Weber (FTI).
3	10/5/2007	Kuby, Kevin	1.3	Work with G. Shah (Delphi) and E. Weber (FTI) to research the 180 and 181 clause coding processes performed within SAP.
3	10/5/2007	Kuby, Kevin	0.9	Correspond with E. Weber (FTI) regarding the procedural nuances associated with the cure noticing project.
3	10/5/2007	Kuby, Kevin	1.5	Analyze the contract cure PO refresh procedures developed by FTI and Delphi.
3	10/5/2007	Kuby, Kevin	2.1	Analyze the cure estimate diligence project results to-date and prepare comments.
3	10/5/2007	Kuby, Kevin	0.4	Review the address templates and prepare comments.
3	10/5/2007	Kuby, Kevin	0.5	Review and update the noticing templates for the cure noticing project.
10	10/5/2007	Lim, Youngsik	2.0	Prepare a summary of NAV data that will be used to analyze the participant losses.
16	10/5/2007	Lyman, Scott	2.8	Prepare a variance Schedule for the divisional templates 8+4 submissions for the 2008 budget business plan model.
16	10/5/2007	Lyman, Scott	1.1	Review the Thermal divisional template 8+4 submission for the 2008 budget business plan model.
16	10/5/2007	Lyman, Scott	1.3	Analyze and revise the Steering divisional template 8+4 submission for the 2008 budget business plan model.
16	10/5/2007	Lyman, Scott	0.8	Meet with C. Wu (FTI) regarding the 8+4 submissions.
10	10/5/2007	Maffei, Jeffrey	2.1	Research a third-party database to identify the related Chapter 11 filing dates.

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10	10/5/2007	Maffei, Jeffrey	2.5	Research a third-party database to identify the PSP employee notification dates.
10	10/5/2007	Maffei, Jeffrey	2.4	Research a third-party database to identify the PSP voluntary correction dates.
23	10/5/2007	McDonagh, Timothy	0.2	Review the Debtor/non-Debtor split of the original Steering budget submission prepared by D. Swanson (FTI).
23	10/5/2007	McDonagh, Timothy	0.6	Review the Debtor split of Steering working capital and provide comments to S. Pfeiger (Delphi).
23	10/5/2007	McDonagh, Timothy	0.4	Update the Debtor lender requirement external presentation per comments from S. Pfeiger (Delphi).
5	10/5/2007	McDonagh, Timothy	0.3	Review the reclamation logs to prepare to update the reclamation Plan of Reorganization.
5	10/5/2007	McKeighan, Erin	1.3	Prepare an additional DACOR detail report per request by E. Creech (Delphi).
5	10/5/2007	McKeighan, Erin	0.9	Work with J. Ehrenhofer (FTI) to create a report in PL/SQL to load the schedule amendment data in CMSi.
5	10/5/2007	Norris, Nathan	0.3	Review with E. Cartwright (FTI) the reconciliation data provided by G. Shah (Delphi).
5	10/5/2007	Norris, Nathan	2.2	Prepare reports, create new unified tables and review the data queries provided by G. Shah (Delphi).
5	10/5/2007	Norris, Nathan	1.8	Update various reports with revised data provided by G. Shah (Delphi).
5	10/5/2007	Norris, Nathan	2.0	Create new unified claims and perform due diligence on report to ensure all inputs have been implemented.
3	10/5/2007	Norris, Nathan	0.6	Work with J. Stevning (FTI) to upload files for the refresh analysis.
10	10/5/2007	Sardon, Brian	0.5	Prepare to convert the investment data into SAS format.
3	10/5/2007	Simko, Stephen	1.0	Review voicemail messages for the GSM support center and provide various suppliers with information regarding the Delphi term negotiations.
3	10/5/2007	Stevning, Johnny	0.6	Work with N. Norris (FTI) to upload files for the refresh analysis.
5	10/5/2007	Summers, Joseph	0.4	Work with E. Cartwright (FTI) to reconcile the subwaterfall and dashboard reports.
5	10/5/2007	Summers, Joseph	2.3	Prepare functions to retrieve all pivot data for the subwaterfall report.
5	10/5/2007	Summers, Joseph	0.2	Review with J. Triana (FTI) the automation of the claim subwaterfall report.

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5	10/5/2007	Summers, Joseph	1.6	Prepare various schedules for the subwaterfall and dashboard reports.
16	10/5/2007	Swanson, David	1.4	Analyze and reconcile the COGS and SGA walks to source data and send to S. Karamanos (FTI).
5	10/5/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review the claim estimate analysis.
5	10/5/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review the claims estimate analysis and reporting tasks.
5	10/5/2007	Triana, Jennifer	0.2	Review with J. Summers (FTI) the automation of the claim subwaterfall report.
5	10/5/2007	Triana, Jennifer	2.5	Prepare an analysis on claim estimates to determine estimate changes from November 6, 2006 to current data.
5	10/5/2007	Triana, Jennifer	0.6	Participate in a call with T. Behnke (FTI) to review the claims estimate chart.
5	10/5/2007	Triana, Jennifer	0.4	Review with E. Cartwright (FTI) the exception reports and subwaterfall data.
5	10/5/2007	Triana, Jennifer	2.5	Prepare an analysis on the claim subwaterfall report to ensure claims have the appropriate status classification.
3	10/5/2007	Weber, Eric	1.7	Prepare the First Day Order and CAP case summary document and send to R. Emanuel (Delphi) and G. Shah (Delphi).
3	10/5/2007	Weber, Eric	0.8	Work with D. Evans (Delphi) to develop a cure address strategy and procedures.
3	10/5/2007	Weber, Eric	0.6	Review with S. Dana (FTI) the scope and nature of the exception list.
3	10/5/2007	Weber, Eric	1.3	Work with G. Shah (Delphi) and K. Kuby (FTI) to research the 180 and 181 clause coding processes performed within SAP.
3	10/5/2007	Weber, Eric	1.4	Prepare alternatives to the cure addressing procedures and record the details of each alternative.
3	10/5/2007	Weber, Eric	1.1	Work with G. Shah (Delphi) to review the contract refresh database.
3	10/5/2007	Weber, Eric	1.2	Review the cure estimation diligence exception file to analyze the nature and source of the exceptions identified.
16	10/5/2007	Wu, Christine	0.5	Discuss with S. Pflieger (Delphi) open issues related to the Headquarters 8+4 forecast.
16	10/5/2007	Wu, Christine	0.8	Review the DPSS 8+4 forecast divisional submission.
16	10/5/2007	Wu, Christine	0.4	Review with E. Dilland (Delphi) the pension and OPEB budget.
16	10/5/2007	Wu, Christine	0.9	Analyze the E&S 8+4 forecast divisional submission.

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16	10/5/2007	Wu, Christine	0.8	Meet with S. Lyman (FTI) regarding the 8+4 submissions.
16	10/5/2007	Wu, Christine	0.6	Review the presentation of the 2008 budget business plan divisional allied receivables and payables reconciliation.
16	10/5/2007	Wu, Christine	0.7	Review with S. Karamanos (FTI) the pre-petition payables adjustment for the divisions and Headquarters.
16	10/5/2007	Wu, Christine	0.3	Review the 8+4 variance analysis for E&S and DPSS submission updates.
5	10/6/2007	Behnke, Thomas	0.4	Review various schedules to determine possible amendments.
5	10/6/2007	Behnke, Thomas	2.1	Continue to analyze and compare the current claim estimates to the November 8, 2007 estimate data.
5	10/6/2007	Behnke, Thomas	0.4	Prepare correspondence to various professionals regarding open claim matters.
5	10/6/2007	Behnke, Thomas	0.7	Review various solicitation and claim matters and prepare comments.
5	10/6/2007	Behnke, Thomas	2.4	Analyze and compare the current claim population to the November 8, 2007 estimate data.
3	10/6/2007	Jaynes, Robert	1.5	Update the summary Cumulative, Sample 1 and Sample 2 reports per comments from K. Kuby (FTI).
16	10/6/2007	Karamanos, Stacy	0.3	Review with M. Crowley (Delphi) the divisional working capital summaries.
16	10/6/2007	Karamanos, Stacy	2.6	Analyze the divisional working capital improvement opportunity summaries per request by M. Crowley (Delphi).
16	10/6/2007	Karamanos, Stacy	1.7	Update analysis in the working capital improvement opportunity summaries per request by M. Crowley (Delphi).
3	10/6/2007	Kuby, Kevin	1.0	Review the preference methodology for the XXX litigation and correspond with R. Fletemeyer (FTI) regarding the output.
3	10/6/2007	Robinson, Josh	1.2	Prepare the XXX preference summary and send to K. Kuby (FTI) for review.
3	10/6/2007	Robinson, Josh	0.8	Prepare a weighted average summary and send to K. Kuby (FTI) for review.
3	10/6/2007	Weber, Eric	0.3	Meet with D. Evans (Delphi) to review the progress of the contract refresh procedures.
3	10/6/2007	Weber, Eric	1.1	Create a cure addressing alternatives document to determine the nature of each alternative.
5	10/7/2007	Behnke, Thomas	1.7	Continue to prepare analyses of current estimates to the November 8, 2007 estimate data.

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5	10/7/2007	Behnke, Thomas	2.8	Prepare several comparison analyses of current claim estimates to the November 8, 2007 estimates.
99	10/7/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
3	10/7/2007	Dana, Steven	0.3	Prepare additional analysis related to the stratification of the debit memo population.
3	10/7/2007	Dana, Steven	2.9	Update the complete contract cure estimate analysis package per comments from K. Kuby (FTI).
3	10/7/2007	Dana, Steven	0.3	Prepare correspondence to K. Kuby (FTI) regarding the revised contract cure estimate sampling statistics package.
16	10/7/2007	Karamanos, Stacy	2.3	Analyze the divisional working capital improvement opportunity summaries and make modifications per request by J. Pritchett (Delphi).
16	10/7/2007	Karamanos, Stacy	0.6	Review and update the DPO sensitivity calculation and presentation per request by J. Pritchett (Delphi).
16	10/7/2007	Karamanos, Stacy	0.4	Review the Delphi Operations Meeting presentation and make modifications per request by J. Pritchett (Delphi).
19	10/7/2007	Kuby, Kevin	0.9	Review the XXX preference analysis per request by Togut.
3	10/7/2007	Kuby, Kevin	0.7	Analyze and update the statement of disputed issues related to XXX.
3	10/7/2007	Kuby, Kevin	1.9	Review and update the cure estimate diligence analysis and summaries.
16	10/7/2007	Lyman, Scott	2.5	Continue to revise the HQ divisional template with updated July and August 2007 actuals for the 2008 budget business plan model.
16	10/7/2007	Lyman, Scott	1.5	Continue to prepare the variance Schedule for the divisional templates 8+4 submissions for the 2008 budget business plan model.
19	10/7/2007	Robinson, Josh	1.0	Prepare a preference detail per request by K. Kuby (FTI).
5	10/8/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) to review the claims estimates in preparation for the upcoming counsel meeting.
5	10/8/2007	Behnke, Thomas	1.5	Work with R. Eisenberg, A. Frankum and J. Triana (all FTI) to compare the current claim estimates to the November 8th estimates.
5	10/8/2007	Behnke, Thomas	0.8	Review the claim estimates and prepare comments for an upcoming meeting.
5	10/8/2007	Behnke, Thomas	0.6	Analyze specific claims for reporting purposes per request by D. Unrue (Delphi).

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Task Number	Date	Professional	Hours	Activity
5	10/8/2007	Behnke, Thomas	0.2	Prepare correspondence to J. Summers (FTI) regarding the subwaterfall charts.
5	10/8/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) to review the claim estimates and schedule amendments.
5	10/8/2007	Behnke, Thomas	1.5	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) to review claim estimates and the update process.
5	10/8/2007	Behnke, Thomas	1.7	Participate in a call with D. Unrue, D. Evans and C. Michels (all Delphi) to review the claim estimates and the second objections from cure payments.
5	10/8/2007	Behnke, Thomas	0.8	Compare updates to the claims data from previous published reports.
5	10/8/2007	Behnke, Thomas	0.2	Review with J. Triana and D. Lewandowski (both FTI) the voting capped claims.
5	10/8/2007	Behnke, Thomas	1.6	Compare and analyze the current claim estimates to the November 8th estimates.
5	10/8/2007	Behnke, Thomas	0.9	Review with J. Ehrenhofer (FTI) the schedule and draft amendments.
11	10/8/2007	Behnke, Thomas	0.5	Prepare with J. Triana (FTI) the updated UCC claims presentation.
11	10/8/2007	Behnke, Thomas	0.5	Review with J. Triana (FTI) the UCC presentation.
11	10/8/2007	Behnke, Thomas	0.6	Review the charts for the UCC presentation.
11	10/8/2007	Behnke, Thomas	0.5	Review the UCC claim reporting matters with A. Frankum (FTI).
7	10/8/2007	Coleman, Matthew	2.1	Review the third week of September 2007 time detail for professional names B through D.
7	10/8/2007	Coleman, Matthew	2.0	Review the third week of September 2007 time detail for professional names E through G.
7	10/8/2007	Coleman, Matthew	0.4	Review the August fee statement with A. Frankum (FTI).
7	10/8/2007	Coleman, Matthew	1.3	Review the first half of September 2007 expenses for professionals B through G.
7	10/8/2007	Coleman, Matthew	2.2	Incorporate recently received September time detail into the fee working file.
3	10/8/2007	Dana, Steven	1.9	Update cure estimate sample reports and send to K. Kuby (FTI).
3	10/8/2007	Dana, Steven	0.5	Participate in a call with K. Kuby (FTI), R. Jaynes (FTI) and D. Evans (Delphi) to review the recommendations from the analysis with cure estimates.

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Task Number	Date	Professional	Hours	Activity
3	10/8/2007	Dana, Steven	0.4	Review the debit memo exception population by analyst to determine if further review is necessary.
3	10/8/2007	Dana, Steven	0.5	Meet with K. Kuby (FTI) to review the recommendation of additional review for certain subsets of the contract cure estimate population.
3	10/8/2007	Dana, Steven	0.4	Analyze contract cure estimate results with D. Evans (Delphi).
5	10/8/2007	Ehrenhofer, Jodi	1.4	Review with J. Ruhm (Delphi) the partially transferred claims in the updated schedule amendment file and determine the final schedule amounts.
5	10/8/2007	Ehrenhofer, Jodi	1.5	Review the final amounts listed in the amended Schedules to ensure they reconcile to the working file prepared by J. Ruhm (Delphi).
5	10/8/2007	Ehrenhofer, Jodi	0.9	Analyze the current file of all schedules to be amended prepared by J. Ruhm (Delphi).
5	10/8/2007	Ehrenhofer, Jodi	0.4	Review with J. Ruhm (Delphi) the manual updates to the final schedule amendment file.
5	10/8/2007	Ehrenhofer, Jodi	0.7	Prepare the Schedule F Exhibits for the new amendments.
5	10/8/2007	Ehrenhofer, Jodi	0.8	Prepare the descriptions for the schedule amendment exhibits.
5	10/8/2007	Ehrenhofer, Jodi	0.8	Review the amended schedules to determine how they will display in CMSi until being filed with the court.
5	10/8/2007	Ehrenhofer, Jodi	1.1	Work with E. McKeighan (FTI) to amend the partially transferred schedules in CMSi.
5	10/8/2007	Ehrenhofer, Jodi	0.9	Prepare the draft schedule amendments for the nine Debtors.
5	10/8/2007	Ehrenhofer, Jodi	0.9	Review with T. Behnke (FTI) the schedule and draft amendments.
5	10/8/2007	Ehrenhofer, Jodi	0.6	Review with E. McKeighan (FTI) the uploading of schedule amendment matches into CMSi.
9	10/8/2007	Eisenberg, Randall	0.5	Participate in a call with A. Emrikian (FTI), A. Frankum (FTI) and T. McDonagh (FTI) to review the progress of the DIP model and the related work plan.
16	10/8/2007	Eisenberg, Randall	0.2	Discuss status of the 2008 projections with B. Dellinger (Delphi).
5	10/8/2007	Eisenberg, Randall	1.5	Work with T. Behnke, A. Frankum and J. Triana (all FTI) to compare the current claim estimates to the November 8th estimates.
5	10/8/2007	Eisenberg, Randall	0.6	Review the materials related to claims estimates to prepare for the upcoming review meeting.

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Task Number	Date	Professional	Hours	Activity
5	10/8/2007	Eisenberg, Randall	0.3	Review the claims estimates with A. Frankum (FTI).
16	10/8/2007	Eisenberg, Randall	2.1	Participate in the DTM.
3	10/8/2007	Eisenberg, Randall	0.5	Review the terms extension initiative update.
3	10/8/2007	Eisenberg, Randall	0.5	Participate in a call with K. Kuby (FTI) to review the terms extension initiative, cure payment analysis and due diligence.
3	10/8/2007	Eisenberg, Randall	0.4	Participate in a call with R. Fletemeyer (FTI) to review the GSM working capital initiative reporting.
99	10/8/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
99	10/8/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
9	10/8/2007	Emrikian, Armen	0.5	Review the removal of wage subsidy and price downs from the Steering P&L for sensitivity.
9	10/8/2007	Emrikian, Armen	1.5	Review the consolidated and Debtor baseline monthly splits.
9	10/8/2007	Emrikian, Armen	0.5	Review the progress of the DIP model.
9	10/8/2007	Emrikian, Armen	0.3	Review with T. McDonagh (FTI) the DIP model working capital considerations.
9	10/8/2007	Emrikian, Armen	0.3	Review the DIP modeling progress with A. Frankum (FTI).
9	10/8/2007	Emrikian, Armen	0.5	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI) and T. McDonagh (FTI) to review the progress of the DIP model and the related work plan.
9	10/8/2007	Emrikian, Armen	0.5	Review template information requirements for the Steering sensitivity.
99	10/8/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
11	10/8/2007	Fletemeyer, Ryan	0.2	Participate in a call with J. Wharton (Skadden) to review the UCC position on XXX.
11	10/8/2007	Fletemeyer, Ryan	0.3	Research price and exchange rate information related to the Akebono share sale per request by Mesirow.
3	10/8/2007	Fletemeyer, Ryan	0.3	Review the preference payments to XXX per comments from J. Wharton (Skadden).
3	10/8/2007	Fletemeyer, Ryan	0.4	Participate in a call with R. Eisenberg (FTI) to review the GSM working capital initiative reporting.
3	10/8/2007	Fletemeyer, Ryan	0.2	Review the GSM working capital reports with E. Mink (Delphi).
9	10/8/2007	Frankum, Adrian	0.5	Participate in a call with R. Eisenberg (FTI), A. Emrikian (FTI) and T. McDonagh (FTI) to review the progress of the DIP model and the related work plan.

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9	10/8/2007	Frankum, Adrian	0.3	Review the DIP modeling progress with A. Emrikian (FTI).
16	10/8/2007	Frankum, Adrian	1.0	Review the current version of the 2008 budget business plan model.
16	10/8/2007	Frankum, Adrian	0.5	Correspond with R. Eisenberg (FTI) regarding the 2008 budgeting process.
16	10/8/2007	Frankum, Adrian	0.9	Review with C. Wu (FTI) the work plan for completion of the 2008 business plan model and current issues.
5	10/8/2007	Frankum, Adrian	0.7	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) to review the claims estimates in preparation for the upcoming counsel meeting.
5	10/8/2007	Frankum, Adrian	1.5	Work with R. Eisenberg, T. Behnke and J. Triana (all FTI) to compare the current claim estimates to the November 8th estimates.
5	10/8/2007	Frankum, Adrian	0.9	Compare the claim estimates to actual reports and review the progress of tracking towards the EPCA claims requirements.
5	10/8/2007	Frankum, Adrian	1.5	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) to review the claim estimates and the update process.
5	10/8/2007	Frankum, Adrian	0.3	Review the claims estimates with R. Eisenberg (FTI).
11	10/8/2007	Frankum, Adrian	0.3	Review the UCC claim reporting matters with T. Behnke (FTI).
3	10/8/2007	Frankum, Adrian	0.5	Meet with D. Unrue (Delphi), K. Kuby (FTI), D. Evans (Delphi), K. Craft (Delphi), J. Ruhm (Callaway) and J. Wharton (Skadden) to review available options for the cure noticing and address project.
7	10/8/2007	Frankum, Adrian	0.4	Review the August fee statement with M. Coleman (FTI).
5	10/8/2007	Gilleland, Jeffrey	1.2	Prepare the schedule of final exhibits and perform due diligence.
11	10/8/2007	Guglielmo, James	0.7	Review the preliminary legal claim analysis file prepared by D. Unrue (Delphi) and prepare comments.
11	10/8/2007	Guglielmo, James	0.2	Review the due diligence tracker for updates on the budget business plan inquiries per request by Mesirow.
4	10/8/2007	Guglielmo, James	0.3	Review the case administration files provided by L. Hill (Skadden).
4	10/8/2007	Guglielmo, James	0.3	Review the task list file, upcoming notice and motion listing provided by L. Hill (Skadden).
3	10/8/2007	Jaynes, Robert	1.5	Create a schedule for the population of cure estimates greater than zero that involve debit transactions

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3	10/8/2007	Jaynes, Robert	0.5	Participate in a call with K. Kuby (FTI), S. Dana (FTI), and D. Evans (Delphi) to review the recommendations from our analysis with cure estimates.
7	10/8/2007	Johnston, Cheryl	0.4	Prepare the August Exhibit C query and convert to MS Word format.
7	10/8/2007	Johnston, Cheryl	0.5	Regenerate query and update Exhibit C to include change to task code.
7	10/8/2007	Johnston, Cheryl	0.7	Format recently received September time detail.
7	10/8/2007	Johnston, Cheryl	0.4	Correspond with various professionals regarding time detail.
7	10/8/2007	Johnston, Cheryl	0.5	Download and format recently received October time detail.
7	10/8/2007	Johnston, Cheryl	0.4	Correspond with M. Coleman (FTI) regarding entries coded to specific task codes.
7	10/8/2007	Johnston, Cheryl	0.9	Prepare the August Exhibit C.
16	10/8/2007	Karamanos, Stacy	0.4	Analyze the assumptions for the HQ A/P reclassification of the pre-petition A/P in the 2008 budget business plan.
16	10/8/2007	Karamanos, Stacy	1.1	Analyze the net working capital schedule per request by M. Crowley (Delphi).
16	10/8/2007	Karamanos, Stacy	0.9	Review the A/P sensitivity calculated by using extended vendor terms per request by M. Crowley (Delphi).
16	10/8/2007	Karamanos, Stacy	1.3	Review and update the Delphi Operations Meeting presentation on working capital per request by J. Pritchett (Delphi).
16	10/8/2007	Karamanos, Stacy	0.5	Review the non-continuing site timing chart for the Plan of Reorganization and compare to the current summary prepared by business line.
99	10/8/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
19	10/8/2007	Kuby, Kevin	0.7	Review various issues related to XXX and affirm the treatment.
3	10/8/2007	Kuby, Kevin	0.5	Participate in a call with R. Eisenberg (FTI) to review the terms extension initiative, cure payment analysis and due diligence.
3	10/8/2007	Kuby, Kevin	0.5	Prepare follow-up correspondence to D. Unrue (Delphi) regarding the cure notification project.
3	10/8/2007	Kuby, Kevin	0.6	Review and update the modified cure due diligence files and send to Delphi.
3	10/8/2007	Kuby, Kevin	0.6	Correspond with S. Dana (FTI) regarding the results of the cure estimate due diligence project.

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Task Number	Date	Professional	Hours	Activity
3	10/8/2007	Kuby, Kevin	0.5	Meet with D. Unrue (Delphi), A. Frankum (FTI), D. Evans (Delphi), K. Craft (Delphi), J. Ruhm (Callaway) and J. Wharton (Skadden) to review available options for the cure noticing and address project.
3	10/8/2007	Kuby, Kevin	0.6	Review the address mailing strategy for the cure notice project and prepare comments.
3	10/8/2007	Kuby, Kevin	0.5	Participate in a call with R. Jaynes (FTI), S. Dana (FTI), and D. Evans (Delphi) to review the recommendations from the analysis with cure estimates.
3	10/8/2007	Kuby, Kevin	0.5	Meet with S. Dana (FTI) to review the recommendation of additional review for certain subsets of the contract cure estimate population.
99	10/8/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	10/8/2007	Lewandowski, Douglas	0.7	Agree the vote master and detail worksheets to CMSi.
5	10/8/2007	Lewandowski, Douglas	0.6	Work with E. McKeighan (FTI) to review the schedule amendment file.
5	10/8/2007	Lewandowski, Douglas	1.1	Update the voting programs with the vote claims that have been capped.
5	10/8/2007	Lewandowski, Douglas	0.9	Prepare the plan classes for recently reconciled or updated claims and agree with CMSi.
5	10/8/2007	Lewandowski, Douglas	0.8	Compare the EDS claim to the Skadden due diligence on the plan classes.
5	10/8/2007	Lewandowski, Douglas	0.2	Review with J. Triana and T. Behnke (both FTI) the voting capped claims.
10	10/8/2007	Lim, Youngsik	1.9	Review the output of the SAS program calculating the PSP participant account losses.
10	10/8/2007	Lim, Youngsik	2.3	Create a SAS program to calculate the PSP participant account losses.
10	10/8/2007	Lim, Youngsik	1.8	Prepare summary tables of the participant account losses.
10	10/8/2007	Lim, Youngsik	1.0	Update the SAS program used to calculate the PSP participant account losses.
16	10/8/2007	Lyman, Scott	1.6	Create the fresh start adjustments in the 2008 budget business plan model.
16	10/8/2007	Lyman, Scott	1.7	Review and create checks within the 2008 budget business plan model.
16	10/8/2007	Lyman, Scott	1.0	Review the pension and OPEB expenses in the 2008 budget business plan model with T. McDonagh (FTI).

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16	10/8/2007	Lyman, Scott	1.1	Continue to update the consolidated cash flow section of the 2008 budget business plan model.
16	10/8/2007	Lyman, Scott	1.6	Continue to create the DIP Revolver in the debt section of the 2008 budget business plan model.
99	10/8/2007	Lyman, Scott	3.0	Travel from New York, NY to Detroit, MI.
10	10/8/2007	Maffei, Jeffrey	2.5	Research a third-party database to identify the dates of fund closings.
9	10/8/2007	McDonagh, Timothy	0.8	Review the monthly P&L splits for the DIP model and provide comments to B. Hewes (Delphi).
9	10/8/2007	McDonagh, Timothy	1.0	Meet with B. Hewes (Delphi) to review the assumptions and design of the balance sheet and cash flow statement for the DIP model.
9	10/8/2007	McDonagh, Timothy	0.5	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI) and A. Emrikian (FTI) to review the progress of the DIP model and the related work plan.
9	10/8/2007	McDonagh, Timothy	0.3	Review with A. Emrikian (FTI) the DIP model working capital considerations.
23	10/8/2007	McDonagh, Timothy	0.4	Prepare a Debtor split of the total Steering GM sales and capital expenditures per request by S. Pfeiffer (Delphi).
16	10/8/2007	McDonagh, Timothy	1.0	Review the pension and OPEB expenses in the 2008 budget business plan model with S. Lyman (FTI).
16	10/8/2007	McDonagh, Timothy	0.3	Review the budgeted pension/OPEB expense with E. Dilland (Delphi) for the 2008 budget business plan model process.
5	10/8/2007	McDonagh, Timothy	0.6	Prepare a reclamation report on closed and disagreed claims.
99	10/8/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
5	10/8/2007	McKeighan, Erin	0.3	Create exhibits for schedules relating to partially transferred schedule amendments.
5	10/8/2007	McKeighan, Erin	1.1	Work with J. Ehrenhofer (FTI) to amend the partially transferred schedules in CMSi.
5	10/8/2007	McKeighan, Erin	0.5	Perform due diligence on the schedules being amended by multiple schedules.
5	10/8/2007	McKeighan, Erin	0.6	Work with D. Lewandowski (FTI) to review the schedule amendment file.
5	10/8/2007	McKeighan, Erin	1.1	Create a draft of the schedule amendments and review all exhibits to ensure all relevant inputs are included.
5	10/8/2007	McKeighan, Erin	0.6	Review with J. Ehrenhofer (FTI) the uploading of schedule amendment matches into CMSi.

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5	10/8/2007	McKeighan, Erin	1.6	Continue to create a program to prepare scheduled amendments for the October 12th hearing.
11	10/8/2007	McKeighan, Erin	1.4	Create the objection summary report for the UCC presentation.
11	10/8/2007	McKeighan, Erin	2.1	Clear the exception reports in preparation for the UCC claims documents.
5	10/8/2007	Robinson, Josh	1.7	Prepare to automate the adjourned claims reporting function.
5	10/8/2007	Robinson, Josh	1.8	Review the automation of adjourned claims report to ensure functional reliability.
3	10/8/2007	Stevning, Johnny	0.3	Review the refresh analysis with G. Shah (Delphi).
5	10/8/2007	Summers, Joseph	1.6	Prepare to link spreadsheet information through pivot tables to update cells in multiple sheets to reduce the time for report generation.
5	10/8/2007	Summers, Joseph	1.5	Review the dashboard and subwaterfall templates to ensure functional reliability.
16	10/8/2007	Swanson, David	2.6	Analyze the 2008 model and prepare comments for S. Lyman (FTI).
16	10/8/2007	Swanson, David	1.3	Analyze the Q1 and Q2 2008 hyperion data in the model and prepare comments for S. Lyman (FTI).
16	10/8/2007	Swanson, David	0.9	Review the file structure in the 2008 model and prepare file requests for S. Lyman (FTI).
5	10/8/2007	Triana, Jennifer	1.5	Work with R. Eisenberg (FTI), A. Frankum (FTI) and T. Behnke (FTI) to compare the current claims estimates to the November 8, 2006 estimates.
5	10/8/2007	Triana, Jennifer	0.2	Review with D. Lewandowski and T. Behnke (both FTI) the voting capped claims.
11	10/8/2007	Triana, Jennifer	2.7	Prepare the claim dashboard report to update the UCC claims presentation.
11	10/8/2007	Triana, Jennifer	2.1	Continue to prepare the claim subwaterfall report to update the UCC claims presentation.
11	10/8/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) the UCC presentation.
11	10/8/2007	Triana, Jennifer	0.5	Prepare with T. Behnke (FTI) the updated UCC claims presentation.
11	10/8/2007	Triana, Jennifer	2.2	Prepare the claim subwaterfall report to update the UCC claims presentation.
10	10/8/2007	Warther, Vincent	1.5	Review the Lexecon PSP participant losses work product.

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Task Number	Date	Professional	Hours	Activity
3	10/8/2007	Weber, Eric	0.3	Work with E. Mink (Delphi) to research potential updates in the TISS database.
3	10/8/2007	Weber, Eric	0.4	Participate in a call with D. Unrue (Delphi) regarding the cure address alternatives.
16	10/8/2007	Wu, Christine	0.9	Compare the 8+4 pre-populated to the divisional submission variance file and prepare comments.
16	10/8/2007	Wu, Christine	0.5	Review the revised divisional allied receivables and payables reconciliation presentation.
16	10/8/2007	Wu, Christine	0.4	Correspond with S. Karamanos (FTI) regarding the divisional and Headquarters pre-petition accounts payable adjustment.
16	10/8/2007	Wu, Christine	0.8	Review the draft AHG 2008 budget business plan submission and prepare comments.
16	10/8/2007	Wu, Christine	0.6	Review with S. Dore (Delphi) the DPSS 8+4 divisional submission.
16	10/8/2007	Wu, Christine	0.7	Review with B. Arfert (Delphi) the divisional capital expenditure 8+4 submissions.
16	10/8/2007	Wu, Christine	0.9	Review with A. Frankum (FTI) the work plan for completion of the 2008 business plan model and current issues.
16	10/8/2007	Wu, Christine	1.0	Meet with S. Salrin (Delphi), C. Darby (Delphi), K. LoPrete (Delphi) and T. Lewis (Delphi) to review the forecasting and budget timeline.
16	10/8/2007	Wu, Christine	0.9	Review the updated Headquarters 8+4 divisional submission template.
16	10/8/2007	Wu, Christine	1.4	Update the budget timeline and prepare a summary for review with the directors.
16	10/8/2007	Wu, Christine	0.8	Meet with C. Darby (Delphi) to review the budget timeline.
99	10/8/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	10/9/2007	Behnke, Thomas	0.3	Review with J. Summers (FTI) the reporting of adjourned claims.
5	10/9/2007	Behnke, Thomas	0.4	Review with E. Weber (FTI) the key dates and issues regarding the solicitation planning process.
5	10/9/2007	Behnke, Thomas	0.2	Participate in a call with J. Ehrenhofer (FTI) to review the schedule amendment inquiries from D. Unrue (Delphi).
5	10/9/2007	Behnke, Thomas	0.6	Review with J. Ehrenhofer (FTI) the manual updates to the schedule amendments.
5	10/9/2007	Behnke, Thomas	0.7	Work with J. Ehrenhofer (FTI) to review the schedule amendments.

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5	10/9/2007	Behnke, Thomas	0.7	Participate in a call with J. Doherty (RRD) to review the solicitation production calendar.
5	10/9/2007	Behnke, Thomas	1.3	Prepare correspondence to various professionals regarding solicitation and claim matters.
5	10/9/2007	Behnke, Thomas	0.9	Participate in call with D. Unrue, J. DeLuca, K. Craft (all Delphi), R. Meisler (Skadden) and A. Frankum (FTI) to review the employee flow through claims .
5	10/9/2007	Behnke, Thomas	0.8	Participate in a call with J. DeLuca (Delphi), D. Unrue (Delphi), K. Craft (Delphi), E. Weber (FTI), R. Meisler (Skadden) and A. Frankum (FTI) to review the HR claims and cure notices.
5	10/9/2007	Behnke, Thomas	2.0	Review with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz, M. Perl (all Skadden) and A. Frankum (FTI) the progress and strategy for specific claims and open items.
5	10/9/2007	Behnke, Thomas	1.7	Review and update the solicitation planning calendar.
5	10/9/2007	Behnke, Thomas	0.6	Revise the production plan for the Plan of Reorganization and disclosure statement solicitation process.
11	10/9/2007	Behnke, Thomas	0.7	Update the UCC claims presentation.
11	10/9/2007	Behnke, Thomas	1.7	Analyze the UCC presentation to ensure no relevant inputs have been excluded.
11	10/9/2007	Behnke, Thomas	1.5	Work with J. Triana (FTI) to review the reconciliation and verification of the UCC charts in the claims presentation.
11	10/9/2007	Behnke, Thomas	0.6	Revise the UCC presentation with the drafting estimation slide.
11	10/9/2007	Behnke, Thomas	0.9	Update the claims section for the UCC presentation.
5	10/9/2007	Cartwright, Emily	0.5	Prepare the exception reports and clear any data exceptions.
5	10/9/2007	Cartwright, Emily	0.3	Review with J. Summers (FTI) the creation of the new subwaterfall and dashboard charts.
5	10/9/2007	Cartwright, Emily	0.4	Prepare estimate reports 834, 835 and 837 to ensure all detail rows of estimate claims have the correct amounts.
5	10/9/2007	Cartwright, Emily	0.3	Create a procedure to ensure any claims that are ordered or withdrawn have a detail allowed amount of zero.
5	10/9/2007	Cartwright, Emily	0.2	Prepare the summary schedules for the October schedule amendment.
5	10/9/2007	Cartwright, Emily	0.5	Create an extract of the Delphi docket from 10/2/07 to 10/8/07 to determine if any claims need to be processed.
7	10/9/2007	Coleman, Matthew	1.2	Update the August 2007 Exhibit C.

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5	10/9/2007	Ehrenhofer, Jodi	0.8	Review the summary schedules, declaration page and header files and prepare comments.
5	10/9/2007	Ehrenhofer, Jodi	1.1	Review the final amended schedule F exhibits for completeness.
5	10/9/2007	Ehrenhofer, Jodi	1.2	Analyze the schedule amendment reconciliation prepared by E. McKeighan (FTI).
5	10/9/2007	Ehrenhofer, Jodi	0.6	Review with T. Behnke (FTI) the manual updates to the schedule amendments.
5	10/9/2007	Ehrenhofer, Jodi	0.7	Work with T. Behnke (FTI) to review the schedule amendments.
5	10/9/2007	Ehrenhofer, Jodi	0.2	Participate in a call with T. Behnke (FTI) to review the schedule amendment inquiries from D. Unrue (Delphi).
5	10/9/2007	Ehrenhofer, Jodi	0.7	Review with J. Gilleland (FTI) the upload of invoice support for the amended schedules of liability.
5	10/9/2007	Ehrenhofer, Jodi	0.7	Work with E. McKeighan (FTI) to create the final schedule amendment document for filing.
5	10/9/2007	Ehrenhofer, Jodi	0.7	Update the footnote on the summary schedules to include all the schedule amendment filings.
5	10/9/2007	Ehrenhofer, Jodi	0.8	Review with E. McKeighan (FTI) the creation of summary schedules, declaration page and header file for the ten amended Debtor schedules.
5	10/9/2007	Eisenberg, Randall	0.5	Review the draft statement of disputed claims.
12	10/9/2007	Eisenberg, Randall	2.4	Meet with A. Frankum (partial) (FTI) and representatives from Delphi, FTI, GM, Rothschild and Skadden to review the Plan of Reorganization process and current status.
12	10/9/2007	Eisenberg, Randall	1.2	Review the recap materials to prepare for the stakeholder meeting.
9	10/9/2007	Emrikian, Armen	0.3	Correspond with T. McDonagh (FTI) regarding the Steering sensitivity.
9	10/9/2007	Emrikian, Armen	0.4	Analyze the 2007 working capital assumptions in the DIP model.
3	10/9/2007	Fletemeyer, Ryan	0.7	Prepare a summary of the Q3 2007 ordinary course professional report.
11	10/9/2007	Fletemeyer, Ryan	0.4	Compare updates to the informal setoff file provided by G. Lee (Delphi) to the UCC draft information.
11	10/9/2007	Fletemeyer, Ryan	0.4	Review the reclamation slides for the October 2007 UCC presentation.
11	10/9/2007	Fletemeyer, Ryan	0.4	Review with K. Kuby (FTI) additional slides for the UCC presentation.

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Task Number	Date	Professional	Hours	Activity
11	10/9/2007	Fletemeyer, Ryan	0.2	Review the progress of the UCC position regarding the XXX settlement with B. Pickering (Mesirow).
11	10/9/2007	Fletemeyer, Ryan	0.3	Review the avoidance action slides with J. Guglielmo (FTI) for the UCC.
11	10/9/2007	Fletemeyer, Ryan	0.5	Review the supplier slides for the October 2007 UCC presentation.
11	10/9/2007	Fletemeyer, Ryan	0.3	Update the avoidance actions slides per comments from J. Guglielmo (FTI).
11	10/9/2007	Fletemeyer, Ryan	0.3	Discuss the avoidance action slides with N. Berger (Togut) for the UCC.
11	10/9/2007	Fletemeyer, Ryan	0.6	Prepare the avoidance action slides for the October 2007 UCC presentation.
3	10/9/2007	Fletemeyer, Ryan	0.4	Review the updated GSM working capital opportunity chart with E. Mink (Delphi).
3	10/9/2007	Fletemeyer, Ryan	1.0	Review the new GSM working capital opportunity chart and data fields.
99	10/9/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
16	10/9/2007	Frankum, Adrian	0.6	Review Steering committee presentation for the business plan.
5	10/9/2007	Frankum, Adrian	0.2	Review the claims management issues and the various claim reports provided by D. Unrue (Delphi).
5	10/9/2007	Frankum, Adrian	2.0	Review with D. Unrue, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz, M. Perl (all Skadden) and T. Behnke (FTI) the progress and strategy for specific claims and open items.
5	10/9/2007	Frankum, Adrian	0.8	Participate in a call with J. DeLuca (Delphi), D. Unrue (Delphi), K. Craft (Delphi), E. Weber (FTI), R. Meisler (Skadden) and T. Behnke (FTI) to review the HR claims and cure notices.
5	10/9/2007	Frankum, Adrian	0.9	Participate in call with D. Unrue, J. DeLuca, K. Craft (all Delphi), R. Meisler (Skadden) and T. Behnke (FTI) to review the employee flow through claims .
12	10/9/2007	Frankum, Adrian	0.4	Meet (partial) with R. Eisenberg (FTI) and representatives from Delphi, FTI, GM, Rothschild and Skadden to review the Plan of Reorganization process and current status.
5	10/9/2007	Frankum, Adrian	0.3	Review the reclamations report regarding progress to date.
11	10/9/2007	Frankum, Adrian	0.5	Review the reclamations matters for the UCC presentation and prepare comments.
7	10/9/2007	Frankum, Adrian	2.6	Review the time detail for codes 109-230 for proper coding and format for clarity.

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7	10/9/2007	Frankum, Adrian	2.4	Review the time detail for codes 102-105 for proper coding and format for clarity.
5	10/9/2007	Gilleland, Jeffrey	0.8	Create the revised signature and non-signature documents from the updated schedule.
5	10/9/2007	Gilleland, Jeffrey	1.0	Continue to review the amended schedules of liability.
5	10/9/2007	Gilleland, Jeffrey	0.3	Review the declaration documents to ensure all relevant inputs are included.
5	10/9/2007	Gilleland, Jeffrey	1.5	Review the final exhibits of the amended schedules of liability and prepare comments.
5	10/9/2007	Gilleland, Jeffrey	0.3	Continue to reconcile invoice support data for the amended schedules.
5	10/9/2007	Gilleland, Jeffrey	0.5	Review the voting amount status on a specific set of capped claims.
5	10/9/2007	Gilleland, Jeffrey	0.7	Review with J. Ehrenhofer (FTI) the upload of invoice support for the amended schedules of liability.
5	10/9/2007	Gilleland, Jeffrey	0.2	Update the declaration cover pages to match with supporting documents.
5	10/9/2007	Gilleland, Jeffrey	0.8	Reconcile invoice support data for the amended schedules.
11	10/9/2007	Guglielmo, James	0.5	Participate in a call with D. Unrue (Delphi) to review the legal summary file for Mesirow.
11	10/9/2007	Guglielmo, James	0.3	Review the avoidance actions slides with R. Fletemeyer (FTI) for the UCC.
11	10/9/2007	Guglielmo, James	1.3	Review the draft reclamations, supplier and setoff modules and monthly variance schedules for the October Statutory presentation.
11	10/9/2007	Guglielmo, James	0.7	Review the avoidance action draft module for the October statutory presentation and prepare comments.
11	10/9/2007	Guglielmo, James	0.6	Review the claims section module for the Statutory Committee meeting.
11	10/9/2007	Guglielmo, James	0.6	Review the revised legal summary file and prepare comments.
7	10/9/2007	Johnston, Cheryl	0.8	Review September lodging and airfare expenses and correspond with professionals.
7	10/9/2007	Johnston, Cheryl	0.7	Correspond with various professionals regarding specific September 2007 expense entries.
7	10/9/2007	Johnston, Cheryl	1.1	Incorporate and review recently entered expenses in the August 2007 expense working file.
7	10/9/2007	Johnston, Cheryl	0.9	Prepare updates to the August 2007 expense working file.

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16	10/9/2007	Karamanos, Stacy	1.2	Prepare a DPSS working capital analysis per request by T. Clark (Delphi).
16	10/9/2007	Karamanos, Stacy	0.2	Review the past due A/R with G. Lee (Delphi) per request by J. Pritchett (Delphi).
16	10/9/2007	Karamanos, Stacy	0.5	Prepare correspondence to S. James (Delphi) regarding the pre-petition A/P amounts.
16	10/9/2007	Karamanos, Stacy	0.2	Review with S. Pflieger (Delphi) the divisional OCF plan-to-plan analysis for the 8+4 2007.
16	10/9/2007	Karamanos, Stacy	2.1	Review and update the Delphi Operations Meeting presentation on working capital per request by J. Pritchett (Delphi).
16	10/9/2007	Karamanos, Stacy	0.3	Discuss with S. James (Delphi) the pre-petition A/P for AHG.
11	10/9/2007	Kuby, Kevin	0.4	Review with R. Fletemeyer (FTI) additional slides for the UCC presentation.
11	10/9/2007	Kuby, Kevin	0.5	Review support for the GSM-related UCC slides.
11	10/9/2007	Kuby, Kevin	0.8	Review the GSM slides for the UCC presentation and prepare comments.
11	10/9/2007	Kuby, Kevin	0.3	Correspond with N. Berger (Togut) regarding updates to the avoidance action slides for the UCC presentation.
3	10/9/2007	Kuby, Kevin	0.7	Review the updated TISS database and the monitoring report templates.
3	10/9/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding the progress of new supplier listings related to the working capital improvement initiative.
3	10/9/2007	Kuby, Kevin	0.6	Meet with D. Blackburn (Delphi) to review the progress of the terms improvement initiative.
3	10/9/2007	Kuby, Kevin	0.5	Review with J. Robinson (FTI) the final draft XXX preference report.
3	10/9/2007	Kuby, Kevin	0.9	Review with D. Evans (Delphi) the results of phase II of the cure estimate due diligence project.
3	10/9/2007	Kuby, Kevin	0.4	Discuss with M. Gartner (Skadden) various items related to the cure noticing project.
3	10/9/2007	Kuby, Kevin	0.5	Analyze the CAP motion reports distributed by R. Emmanuel (Delphi).
3	10/9/2007	Kuby, Kevin	0.4	Review the solicitation work plan and timelines prepared by T. Behnke (FTI).
5	10/9/2007	Lewandowski, Douglas	0.6	Review the capped claims in the voting reports to ensure functional reliability.

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5	10/9/2007	Lewandowski, Douglas	0.7	Review recently amended schedules and exclude from the voting/noticing populations.
5	10/9/2007	Lewandowski, Douglas	0.7	Create an updated version of the KCC ballot/notice file.
5	10/9/2007	Lewandowski, Douglas	1.1	Update the voting program to populate KCC creditor ID's in the voting file and agree the counts.
5	10/9/2007	Lewandowski, Douglas	0.6	Review the KCC creditor ID's to ensure they are being transferred to the FTI mail file.
5	10/9/2007	Lewandowski, Douglas	0.9	Compare and agree the voting records to the CMSi tables.
10	10/9/2007	Lim, Youngsik	1.9	Review the PSP participant identifying numbers.
10	10/9/2007	Lim, Youngsik	1.2	Prepare a summary of the PSP participant account identifying numbers.
10	10/9/2007	Lim, Youngsik	0.4	Prepare data to be converted to SAS format.
16	10/9/2007	Lyman, Scott	1.3	Continue to create the consolidated cash flow statement section of the 2008 budget business plan model.
16	10/9/2007	Lyman, Scott	1.1	Continue to update the HQ other assets section.
16	10/9/2007	Lyman, Scott	1.8	Continue to create the HQ other liabilities section.
16	10/9/2007	Lyman, Scott	2.1	Continue to agree the 2008 budget business plan model for the Plan of Reorganization statement.
16	10/9/2007	Lyman, Scott	2.1	Continue to create the incentive compensation walk in the HQ other liabilities section of the 2008 budget business plan model.
16	10/9/2007	Lyman, Scott	1.6	Continue to create the attrition walk in the HQ other liabilities section of the 2008 budget business plan model.
9	10/9/2007	McDonagh, Timothy	0.6	Meet with S. Snell, P. Brusate and S. Pfeleger (all Delphi) to review the Steering sale overlay for the DIP model.
9	10/9/2007	McDonagh, Timothy	0.9	Analyze the overlays to the DIP model and prepare comments.
9	10/9/2007	McDonagh, Timothy	1.0	Review updates to the pension and OPEB overlays for the DIP model with E. Dilland (Delphi).
9	10/9/2007	McDonagh, Timothy	0.8	Review the Steering P&L overlay for subsidies that would not be received in a no-emergence scenario.
9	10/9/2007	McDonagh, Timothy	1.4	Meet with T. Krause, S. Snell, B. Hewes and P. Brusate (all Delphi) to review the DIP model and overlays.
9	10/9/2007	McDonagh, Timothy	0.8	Analyze the steady state DIP model prepared by B. Hewes (Delphi).
16	10/9/2007	McDonagh, Timothy	1.1	Review the fresh start section of the 2008 budget business plan model with D. Swanson (FTI).

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11	10/9/2007	McDonagh, Timothy	0.4	Prepare correspondence to R. Fletemeyer (FTI) regarding issues relating to the reclamation UCC slides.
11	10/9/2007	McDonagh, Timothy	1.6	Prepare a reclamation report for the monthly stakeholder meeting and a variance to prior months report.
5	10/9/2007	McKeighan, Erin	1.5	Create cover letters to accompany the October schedule amendments.
5	10/9/2007	McKeighan, Erin	1.7	Create a report for the outstanding pre-petition balances by division per request by S. Karamanos (Delphi).
5	10/9/2007	McKeighan, Erin	1.4	Create schedule summaries to accompany the October schedule amendments.
5	10/9/2007	McKeighan, Erin	0.8	Review with J. Ehrenhofer (FTI) the creation of summary schedules, declaration page and header file for the ten amended Debtor schedules.
5	10/9/2007	McKeighan, Erin	0.7	Work with J. Ehrenhofer (FTI) to create the final schedule amendment document for filing.
5	10/9/2007	McKeighan, Erin	1.9	Create a report agreeing the original schedule amendment population to the final schedule amendment population per request by D. Unrue (Delphi).
5	10/9/2007	McKeighan, Erin	1.3	Update the schedule dates and numbers with revisions since the April amendment.
5	10/9/2007	McKeighan, Erin	0.3	Prepare the final schedule documents to be reviewed by Skadden and Delphi.
5	10/9/2007	McKeighan, Erin	1.8	Review the schedule amendments to ensure no relevant information has been excluded.
5	10/9/2007	Norris, Nathan	0.9	Agree the KCC and FTI owner names in CMSi .
5	10/9/2007	Norris, Nathan	1.2	Perform due diligence and agree the KCC creditor ID in the ballot and noticing files.
5	10/9/2007	Robinson, Josh	2.1	Prepare to automate the adjourned claims reporting function.
5	10/9/2007	Robinson, Josh	2.2	Continue to review automation of the adjourned claims report to ensure functional reliability.
3	10/9/2007	Robinson, Josh	1.0	Review the preference logic prepared by K. Kuby (FTI) and prepare comments.
3	10/9/2007	Robinson, Josh	0.5	Review with K. Kuby (FTI) the final draft XXX preference report.
10	10/9/2007	Sardon, Brian	0.5	Prepare to convert data to SAS format.
5	10/9/2007	Summers, Joseph	0.3	Review with T. Behnke (FTI) the reporting of adjourned claims.

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5	10/9/2007	Summers, Joseph	1.6	Prepare a report in subwaterfall and dashboard format to highlight the movement of counts and amounts since the previous report to ensure functional reliability.
5	10/9/2007	Summers, Joseph	0.3	Review with E. Cartwright (FTI) the creation of the new subwaterfall and dashboard charts.
16	10/9/2007	Swanson, David	1.1	Review the deferred tax liability in the 2008 model and prepare revised functionality within Q1 and Q2.
16	10/9/2007	Swanson, David	1.2	Review the pension benefit accounts within the 2008 model and prepare revised functionality to incorporate into the consolidated statements.
16	10/9/2007	Swanson, David	2.6	Update the 2008 model with revised balance sheet assumptions per comments from S. Lyman (FTI).
16	10/9/2007	Swanson, David	1.3	Review the consolidated balance sheet and open issues pertaining to working capital.
16	10/9/2007	Swanson, David	1.1	Review the fresh start section of the 2008 budget business plan model with T. McDonagh (FTI).
16	10/9/2007	Swanson, David	0.9	Analyze the DPSS and Steering 2008 submissions and prepare comments for S. Lyman (FTI).
16	10/9/2007	Swanson, David	0.8	Review the allied accounts payable in the 2008 model and update with revised assumptions.
99	10/9/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
11	10/9/2007	Triana, Jennifer	2.1	Continue to update the claims presentation for the UCC meeting on October 17, 2007.
11	10/9/2007	Triana, Jennifer	1.5	Work with T. Behnke (FTI) to review the reconciliation and verification of the UCC charts in the claims presentation.
11	10/9/2007	Triana, Jennifer	2.4	Prepare the claims presentation for the UCC meeting on October 17, 2007.
11	10/9/2007	Triana, Jennifer	1.8	Update the claims presentation for the UCC meeting on October 17, 2007.
11	10/9/2007	Triana, Jennifer	2.2	Continue to prepare the claim dashboard report to update the UCC claims presentation.
5	10/9/2007	Weber, Eric	0.4	Review with T. Behnke (FTI) the key dates and issues regarding the solicitation planning process.
5	10/9/2007	Weber, Eric	0.8	Participate in a call with J. DeLuca (Delphi), D. Unrue (Delphi), K. Craft (Delphi), A. Frankum (FTI), R. Meisler (Skadden) and T. Behnke (FTI) to review the HR claims and cure notices.
5	10/9/2007	Weber, Eric	0.9	Research the charges for printed solicitation packages and analyze the RRD revised print production timeline.

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3	10/9/2007	Weber, Eric	1.1	Prepare the first day order, CAP and payment terms reconciliation file.
3	10/9/2007	Weber, Eric	0.3	Work with L. Agasse (Delphi) to review updates to the FTS case.
11	10/9/2007	Weber, Eric	2.1	Prepare the Supply Chain Management Update slide summarizing the first day order and payment terms activity through September 2007 for presentation at the UCC meeting.
11	10/9/2007	Weber, Eric	1.0	Prepare the days payable outstanding metrics for September 2007 with payment terms data prepared by T. Sheneman (Delphi).
3	10/9/2007	Weber, Eric	2.4	Prepare a working capital refresh analysis to identify the existing top 300 suppliers with working capital opportunities.
3	10/9/2007	Weber, Eric	1.4	Prepare a summary file to quantify and stratify the new working capital opportunity identified along with related supplier counts.
16	10/9/2007	Wu, Christine	0.4	Review with S. Pflieger (Delphi) the outstanding items related to the Headquarters 8+4 balance sheet submission.
16	10/9/2007	Wu, Christine	1.1	Prepare the presentation for the 10/8/07 2008 budget business plan Steering Committee meeting.
16	10/9/2007	Wu, Christine	0.3	Discuss with S. Pflieger (Delphi) the progress of the divisional 8+4 submissions.
16	10/9/2007	Wu, Christine	0.5	Analyze the divisional operating cash flow plan-to-plan templates.
16	10/9/2007	Wu, Christine	1.1	Review and update the Headquarters balance sheet and forecasting methodology summary.
16	10/9/2007	Wu, Christine	1.2	Compare the 8+4 pre-populated to the divisional submission variance file and prepare a summary.
16	10/9/2007	Wu, Christine	0.7	Review with M. Cao (Delphi) the DPSS divisional submission balance sheet.
16	10/9/2007	Wu, Christine	1.3	Review the 8+4 submissions for each division and prepare a submission tracker.
16	10/9/2007	Wu, Christine	0.9	Analyze the updated Headquarters 8+4 submission.
16	10/9/2007	Wu, Christine	1.0	Analyze the updated DPSS 8+4 submission.
16	10/9/2007	Wu, Christine	1.0	Participate in the 10/9/07 2008 budget business plan Steering Committee meeting with B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
11	10/9/2007	Wu, Christine	0.3	Review the reclamations slide for the monthly UCC meeting.

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5	10/10/2007	Behnke, Thomas	0.7	Review with J. Triana (FTI) the resolution and analysis of claims related tasks.
5	10/10/2007	Behnke, Thomas	0.6	Work with L. Diaz, S. Platt (both Skadden) and J. Ehrenhofer (FTI) to review the schedule amendments and required notice.
5	10/10/2007	Behnke, Thomas	0.3	Participate in a call with J. Ehrenhofer (FTI) to review the amended schedules.
5	10/10/2007	Behnke, Thomas	2.3	Participate in a call with A. Frankum (FTI), R. Meisler (Skadden), D. Pettyes (Delphi) and D. Alexander (Delphi) to review other interests for solicitation purposes including SARs, Founders Grant and Stock Options.
5	10/10/2007	Behnke, Thomas	0.3	Review with J. Lyons (Skadden), J. Triana (FTI) and L. Diaz (Skadden) the employee claims objection.
5	10/10/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) regarding the amended schedules notice.
5	10/10/2007	Behnke, Thomas	0.7	Prepare current priority task and issues list for solicitation and claims purposes.
5	10/10/2007	Behnke, Thomas	0.5	Prepare correspondence to various professionals regarding claims and solicitation.
5	10/10/2007	Behnke, Thomas	0.2	Participate in a call with S. Betance, E. Gershbein (both KCC) and J. Ehrenhofer (FTI) to review the schedule amendments and notice.
5	10/10/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz (Skadden) to review the adjourned claims chart.
5	10/10/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) regarding the schedule amendment.
5	10/10/2007	Behnke, Thomas	0.2	Participate in a call with J. Ehrenhofer (FTI) to prepare the schedule amendment footnotes.
11	10/10/2007	Behnke, Thomas	1.2	Review with R. Eisenberg (FTI) and J. Triana (FTI) the claims presentation in preparation for the upcoming UCC Committee meeting.
11	10/10/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) to update the UCC presentation.
5	10/10/2007	Cartwright, Emily	0.6	Review the Delphi Docket to ensure that no additional claims need to be processed in CMSi.
4	10/10/2007	Coleman, Matthew	1.9	Prepare a budget analysis for January 2007 through July 2007 per request by K. Kuby (FTI).
7	10/10/2007	Coleman, Matthew	1.7	Incorporate recently received September time detail into the fee working file.
7	10/10/2007	Coleman, Matthew	2.7	Update the July 2007 Fee Statement.

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7	10/10/2007	Coleman, Matthew	1.8	Update the July 2007 Exhibit C narratives.
3	10/10/2007	Dana, Steven	1.0	Review with D. Unrue (Delphi), K. Kuby (FTI), R. Jaynes (FTI), J. Ruhm (Callaway) and D. Evans (Delphi) the results of the cure due diligence project.
5	10/10/2007	Ehrenhofer, Jodi	0.4	Prepare correspondence to E. McKeighan (FTI) regarding updates to the schedule amendment reconciliation.
5	10/10/2007	Ehrenhofer, Jodi	0.3	Participate in a call with T. Behnke (FTI) to review the amended schedules.
5	10/10/2007	Ehrenhofer, Jodi	0.2	Participate in a call with S. Betance, E. Gershbein (both KCC) and T. Behnke (FTI) to review the schedule amendments and notice.
5	10/10/2007	Ehrenhofer, Jodi	0.2	Participate in a call with T. Behnke (FTI) to prepare the schedule amendment footnotes.
5	10/10/2007	Ehrenhofer, Jodi	0.8	Work with E. McKeighan (FTI) to create a report that details the schedule amendment amounts and unique identifiers per request by D. Unrue (Delphi).
5	10/10/2007	Ehrenhofer, Jodi	0.9	Work with E. McKeighan (FTI) to compare the different versions of the schedule amendment records provided by Delphi to determine if any new schedule amendments need to be created in CMSi.
5	10/10/2007	Ehrenhofer, Jodi	1.1	Review the report that details the schedule amendment amounts and unique identifiers per request by D. Unrue (Delphi).
5	10/10/2007	Ehrenhofer, Jodi	0.9	Work with E. McKeighan (FTI) to create the mail file for KCC to detail the schedule amendments.
5	10/10/2007	Ehrenhofer, Jodi	0.9	Prepare to summarize the final updates to the schedule amendments per request by D. Unrue (Delphi).
5	10/10/2007	Ehrenhofer, Jodi	0.7	Prepare the updated footnotes for the summary schedules and send to S. Platt (Skadden) for review.
5	10/10/2007	Ehrenhofer, Jodi	0.6	Work with L. Diaz, S. Platt (both Skadden) and T. Behnke (FTI) to review the schedule amendments and required notice.
10	10/10/2007	Eisenberg, Randall	0.3	Review the DOL proof of claims analysis with A. Frankum (FTI).
11	10/10/2007	Eisenberg, Randall	1.2	Review with T. Behnke (FTI) and J. Triana (FTI) the claims presentation in preparation for the upcoming UCC Committee meeting.
9	10/10/2007	Emrikian, Armen	0.5	Analyze the preliminary Q3 2007 actuals.
9	10/10/2007	Emrikian, Armen	0.5	Analyze the 2008 Debtor pension contributions.
9	10/10/2007	Emrikian, Armen	0.3	Discuss the borrowing base issues with S. Snell (Delphi).

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3	10/10/2007	Fletemeyer, Ryan	0.8	Compare the Q3 2007 Ordinary Course Professional report to the Q2 Ordinary Course Professional report to ensure no relevant information has been excluded.
3	10/10/2007	Fletemeyer, Ryan	0.3	Review the recently filed Ordinary Course Professional affidavits with K. Bambach (Delphi).
3	10/10/2007	Fletemeyer, Ryan	0.7	Create the Q3 2007 Ordinary Course Professional report in court filing format.
3	10/10/2007	Fletemeyer, Ryan	1.1	Prepare a consolidated ordinary course professional Q3 2007 reporting based on Delphi submitted templates.
19	10/10/2007	Fletemeyer, Ryan	0.4	Prepare a listing of filed preference actions for D. Blackburn (Delphi).
11	10/10/2007	Fletemeyer, Ryan	0.8	Review the revised business update section for the October 2007 UCC presentation.
11	10/10/2007	Fletemeyer, Ryan	1.8	Review the business update section of the October 2007 UCC presentation and provide comments to M. Williams (Delphi).
11	10/10/2007	Fletemeyer, Ryan	0.3	Analyze the 10/5/07 cash and investment balances and send to A. Parks (Mesirow).
11	10/10/2007	Fletemeyer, Ryan	0.3	Review the revised business update section for the October 2007 UCC presentation with M. Williams (Delphi).
19	10/10/2007	Fletemeyer, Ryan	0.7	Review the setoff claim updates with A. Winchell (Togut), B. Turner (Delphi) and T. Navratil (Delphi).
19	10/10/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff settlement agreement.
3	10/10/2007	Fletemeyer, Ryan	1.4	Review additional working capital analysis prepared by E. Weber (FTI) and send to D. Blackburn (Delphi).
3	10/10/2007	Fletemeyer, Ryan	0.8	Update the GSM working capital dashboard statistics and charts per comments from D. Blackburn (Delphi).
3	10/10/2007	Fletemeyer, Ryan	0.4	Review the GSM working capital database and reports with K. Kuby (FTI).
3	10/10/2007	Fletemeyer, Ryan	1.7	Prepare the GSM working capital dashboard statistics and charts.
5	10/10/2007	Frankum, Adrian	2.3	Participate in a call with T. Behnke (FTI), R. Meisler (Skadden), D. Pettyes (Delphi) and D. Alexander (Delphi) to review other interests for solicitation purposes including SARs, Founders Grant and Stock Options.
10	10/10/2007	Frankum, Adrian	1.0	Review the DOL proof of claim, stock price analyses and participant analyses for meeting with the counsel and Delphi.
10	10/10/2007	Frankum, Adrian	0.5	Review the preliminary draft FTI report analyzing the DOL profit sharing plan claims.

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10	10/10/2007	Frankum, Adrian	0.7	Participate in a call with F. Kulpicki (Delphi), L. Hassel (Groom) and V. Warther (FTI) to review the preliminary draft analysis of the DOL claim and various updates to the analysis.
10	10/10/2007	Frankum, Adrian	0.3	Review the DOL proof of claims analysis with R. Eisenberg (FTI).
11	10/10/2007	Frankum, Adrian	0.8	Review the claims section of the UCC presentation and prepare comments.
5	10/10/2007	Gilleland, Jeffrey	0.8	Continue to perform due diligence on the amended schedules.
5	10/10/2007	Gilleland, Jeffrey	0.5	Continue to perform due diligence on the schedules amended and stored on the shared drive.
5	10/10/2007	Gilleland, Jeffrey	1.0	Perform due diligence on the schedules amended and stored on the shared drive.
5	10/10/2007	Gilleland, Jeffrey	0.9	Prepare data from the updated amended schedule for due diligence comparisons.
5	10/10/2007	Gilleland, Jeffrey	2.2	Continue to perform due diligence on the amended schedules.
5	10/10/2007	Gilleland, Jeffrey	0.2	Perform due diligence to compare the Skadden files with the documents on the shared drive.
5	10/10/2007	Gilleland, Jeffrey	0.4	Update the set of files on the shared drive per request by Skadden.
5	10/10/2007	Gilleland, Jeffrey	1.0	Continue to reconcile invoice support data for the amended schedules.
3	10/10/2007	Guglielmo, James	0.7	Review the Q3 2007 Ordinary Course Professional report to ensure all relevant inputs are included.
11	10/10/2007	Guglielmo, James	1.0	Review the business and financial module sections for the Statutory presentation.
19	10/10/2007	Guglielmo, James	0.8	Research support for the XXX and XXX setoffs.
3	10/10/2007	Jaynes, Robert	1.0	Review with D. Unrue (Delphi), K. Kuby (FTI), S. Dana (FTI), J. Ruhm (Callaway) and D. Evans (Delphi) the results of the cure due diligence project.
3	10/10/2007	Jaynes, Robert	0.3	Prepare a schedule to determine the suppliers that have debit transactions and were not created by analysts AHT, RMM, or SRH per request by J. Ruhm (Callaway).
7	10/10/2007	Johnston, Cheryl	0.3	Update staff table in MS Access August database.
7	10/10/2007	Johnston, Cheryl	0.4	Create the August Exhibit C document.
7	10/10/2007	Johnston, Cheryl	0.4	Revise the August master working file and format for MS Access.

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7	10/10/2007	Johnston, Cheryl	0.9	Incorporate summary data by task code into the August Exhibit C document.
7	10/10/2007	Johnston, Cheryl	0.9	Correspond with various professionals regarding specific September expenses.
7	10/10/2007	Johnston, Cheryl	1.8	Continue to review and format the September expense detail.
7	10/10/2007	Johnston, Cheryl	0.4	Incorporate additional entries into the staff table for outside database and computer capability charges.
7	10/10/2007	Johnston, Cheryl	0.3	Review and incorporate the Lexecon computer capability charges into August master billing file and MS Access database.
7	10/10/2007	Johnston, Cheryl	0.4	Update the August Exhibit C file and format for clarity.
16	10/10/2007	Karamanos, Stacy	0.7	Prepare correspondence to various professionals regarding the investor and bank issues in the tracker per request by S. Pflieger (Delphi).
16	10/10/2007	Karamanos, Stacy	0.9	Prepare summary presentation slides on the methodology used to calculate AP in HQ forecast for the 2008 budget business plan.
16	10/10/2007	Karamanos, Stacy	0.8	Review the 8+4 2007 HQ forecast figures for net working capital.
16	10/10/2007	Karamanos, Stacy	0.6	Review with J. Hudson (Delphi) the difference in customer terms between Delphi and XXX per request by J. Pritchett (Delphi).
16	10/10/2007	Karamanos, Stacy	1.3	Prepare a free cash flow analysis based on the 2007-2011 Plan of Reorganization data per request by J. Pritchett (Delphi).
3	10/10/2007	Kuby, Kevin	0.8	Meet with D. Blackburn (Delphi) to review the dashboard reporting template for the working capital improvement initiative.
3	10/10/2007	Kuby, Kevin	0.4	Review the GSM working capital database and reports with R. Fletemeyer (FTI).
3	10/10/2007	Kuby, Kevin	0.3	Analyze additional mechanics used to identify suppliers for potential inclusion in working capital improvement database.
3	10/10/2007	Kuby, Kevin	0.5	Review with E. Weber (FTI) various issues for the upcoming cure noticing process meeting.
3	10/10/2007	Kuby, Kevin	1.1	Prepare the shell work plan for the cure noticing project.
3	10/10/2007	Kuby, Kevin	1.9	Review with D. Unrue (Delphi), D. Evans (Delphi) and J. Ruhm (Callaway) the work plan development for the cure noticing process.

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3	10/10/2007	Kuby, Kevin	1.0	Review with D. Unrue (Delphi), S. Dana (FTI), R. Jaynes (FTI), J. Ruhm (Callaway) and D. Evans (Delphi) the results of the cure due diligence project.
99	10/10/2007	Kuby, Kevin	3.0	Travel from Detroit, MI to New York, NY.
10	10/10/2007	Lim, Youngsik	0.7	Review the with V. Warther (FTI) the results of the PSP participant account identifying number analysis.
10	10/10/2007	Lim, Youngsik	2.3	Prepare an additional summary of the PSP participant account identifying number analysis.
16	10/10/2007	Lyman, Scott	2.8	Agree the 8+4 submissions in the 2008 budget business plan model to Hyperion.
16	10/10/2007	Lyman, Scott	1.5	Create the other net cash flow walk in the 2008 budget business plan model.
16	10/10/2007	Lyman, Scott	2.7	Create the feeder variance schedule for the 2008 budget business plan model.
16	10/10/2007	Lyman, Scott	0.8	Meet with D. Swanson (FTI) to review the other net cash flow walk.
16	10/10/2007	Lyman, Scott	1.2	Continue to create the feeder variance schedule for the 2008 budget business plan model.
9	10/10/2007	McDonagh, Timothy	0.4	Analyze the monthly P&L splits of the restructuring expense and below the line P&L items in preparation for a meeting with B. Hewes (Delphi).
9	10/10/2007	McDonagh, Timothy	0.4	Review the build of Debtor pension contributions for the modified Plan of Reorganization outputs and prepare comments.
9	10/10/2007	McDonagh, Timothy	0.4	Participate in a call with B. Hewes (Delphi) to review the monthly split of certain items in the DIP model P&L.
23	10/10/2007	McDonagh, Timothy	0.3	Prepare correspondence to B. Smith (Delphi) regarding the preliminary Q3 2007 actual financials.
16	10/10/2007	McDonagh, Timothy	1.3	Prepare the framework for integrating the fresh start entries into the 2008 budget business plan model.
16	10/10/2007	McDonagh, Timothy	1.5	Participate in a meeting with D. Swanson (FTI) to review the implementation of the recapitalization and fresh start entries into the 2008 budget business plan model.
16	10/10/2007	McDonagh, Timothy	0.6	Review and update the debt walks in the 2008 budget business plan model.
16	10/10/2007	McDonagh, Timothy	0.7	Analyze and update the interest calculations in the 2008 budget business plan model.
16	10/10/2007	McDonagh, Timothy	1.9	Review and update the revolver calculations in the 2008 budget business plan model.

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5	10/10/2007	McDonagh, Timothy	0.3	Review the progress of open claims with M. Maxwell (Delphi).
5	10/10/2007	McKeighan, Erin	1.2	Create a mail file for creditors with liabilities being amended in the October amendment and send to KCC.
5	10/10/2007	McKeighan, Erin	0.9	Work with J. Ehrenhofer (FTI) to create the mail file for KCC to detail the schedule amendments.
5	10/10/2007	McKeighan, Erin	0.8	Review the Delphi docket and process all new claim orders.
5	10/10/2007	McKeighan, Erin	0.8	Work with J. Ehrenhofer (FTI) to create a report that details the schedule amendment amounts and unique identifiers per request by D. Unrue (Delphi).
5	10/10/2007	McKeighan, Erin	1.5	Agree the FTI file used to create schedule amendments to the file provided by D. Unrue (Delphi).
5	10/10/2007	McKeighan, Erin	1.3	Prepare to reconcile the file used to create the schedule amendments to the file provided by D. Unrue (Delphi) to ensure all relevant inputs are included.
5	10/10/2007	McKeighan, Erin	0.9	Work with J. Ehrenhofer (FTI) to compare the different versions of the schedule amendment records provided by Delphi to determine if any new schedule amendments need to be created in CMSi.
5	10/10/2007	McKeighan, Erin	0.8	Review updates to the schedule amendments per request by L. Diaz (Skadden).
5	10/10/2007	McKeighan, Erin	2.0	Create additional versions of schedules in preparation for the presentation per request by L. Diaz (Skadden).
5	10/10/2007	Robinson, Josh	1.5	Update the adjourned claims tracker per comments from T. Behnke (FTI).
5	10/10/2007	Robinson, Josh	2.8	Prepare to update the adjourned claims chart with information from the Skadden hearing tracker.
5	10/10/2007	Robinson, Josh	1.5	Review the updated adjourned claims chart from Skadden.
3	10/10/2007	Robinson, Josh	0.7	Work with E. Weber (FTI) to review the common data sources between CMSi and the KCC claims system.
3	10/10/2007	Simko, Stephen	0.2	Review the voicemail inbox in the GSM support center to identify issues that need to be addressed.
3	10/10/2007	Simko, Stephen	0.3	Prepare the working capital hotline record.
3	10/10/2007	Simko, Stephen	0.3	Prepare electronic documentation of phone conversations with various Delphi professionals.
5	10/10/2007	Summers, Joseph	2.6	Review the subwaterfall report execution results.
5	10/10/2007	Summers, Joseph	2.0	Prepare the subwaterfall report to dynamically update cells and color code large variances.

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16	10/10/2007	Swanson, David	0.8	Analyze the Q1 and Q2 2007 balance sheet and P&L and reconcile to the hyperion data.
16	10/10/2007	Swanson, David	1.6	Analyze the OCF calculations for AHG, DPSS, E&S and HQ and reconcile the data to source data.
16	10/10/2007	Swanson, David	1.8	Update the 2008 model with revised consolidated statement functionality and assumptions.
16	10/10/2007	Swanson, David	0.8	Meet with S. Lyman (FTI) to review the other net cash flow walk.
16	10/10/2007	Swanson, David	1.0	Work with C. Wu (FTI) to review the 2008 budget business plan model.
16	10/10/2007	Swanson, David	1.5	Participate in a meeting with T. McDonagh (FTI) to review the implementation of the recapitalization and fresh start entries into the 2008 budget business plan model.
16	10/10/2007	Swanson, David	1.2	Analyze the other net line in the consolidated cash flow statement and update with revised assumptions.
16	10/10/2007	Swanson, David	0.4	Update the HQ OCF with Q1 and Q2 true-up data and reconcile to source data.
16	10/10/2007	Swanson, David	1.7	Analyze the OCF calculations for Packard, Powertrain, Steering and Thermal and reconcile the data to source data.
16	10/10/2007	Swanson, David	1.7	Prepare an Other Net walk outlining the other asset, other liability, JV and warranty assumptions.
16	10/10/2007	Swanson, David	1.4	Update the stockholders equity walk in the 2008 model with revised assumptions and functionality.
16	10/10/2007	Swanson, David	0.6	Prepare a 2008 model variance file to outline the differences in the consolidated statements.
5	10/10/2007	Triana, Jennifer	0.7	Review with T. Behnke (FTI) the resolution and analysis of claims related tasks.
5	10/10/2007	Triana, Jennifer	0.3	Review with J. Lyons (Skadden), T. Behnke (FTI) and L. Diaz (Skadden) the employee claims objection.
5	10/10/2007	Triana, Jennifer	2.1	Prepare an analysis on adjourned and unreconciled claims to determine the claim population per request by L. Diaz (Skadden).
5	10/10/2007	Triana, Jennifer	0.7	Prepare analysis on the XXX claim to determine the correct reconciliation of the claim per request by S. Betance (KCC).
5	10/10/2007	Triana, Jennifer	0.2	Correspond with J. Robinson (FTI) regarding the methodology of determining the population of adjourned and unreconciled claims.

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11	10/10/2007	Triana, Jennifer	1.2	Review with R. Eisenberg (FTI) and T. Behnke (FTI) the claims presentation in preparation for the upcoming UCC Committee meeting.
10	10/10/2007	Warther, Vincent	0.7	Review with Y. Lim (FTI) the results of the PSP participant account identifying number analysis.
10	10/10/2007	Warther, Vincent	1.6	Review the Lexecon work product summarizing the PSP identifying numbers analysis.
10	10/10/2007	Warther, Vincent	0.7	Participate in a call with F. Kulpicki (Delphi), L. Hassel (Groom) and A. Frankum (FTI) to review the preliminary draft analysis of the DOL claim and various updates to the analysis.
5	10/10/2007	Weber, Eric	1.1	Prepare tasks, issues and milestones to incorporate into the solicitation planning issues list.
3	10/10/2007	Weber, Eric	2.1	Prepare queries to identify new suppliers from the working capital refresh procedures included in the existing TISS database.
3	10/10/2007	Weber, Eric	0.4	Research the proposed cure notice address plan provided by D. Unrue (Delphi).
3	10/10/2007	Weber, Eric	1.2	Prepare a notice document to be sent to claims traders.
3	10/10/2007	Weber, Eric	1.1	Prepare a summary of anticipated issues associated with the proposed cure addressing procedures.
3	10/10/2007	Weber, Eric	0.7	Work with J. Robinson (FTI) to review the common data sources between the CMSi and KCC claims system.
3	10/10/2007	Weber, Eric	1.3	Participate in a call with D. Unrue (Delphi) to review the cure addressing status.
3	10/10/2007	Weber, Eric	0.8	Meet with J. Ruhm (Delphi) and D. Evans (Delphi) to review cure addressing.
3	10/10/2007	Weber, Eric	0.9	Prepare a cursory notice to be sent to suppliers receiving cures.
3	10/10/2007	Weber, Eric	0.5	Review with K. Kuby (FTI) various issues for the upcoming cure noticing process meeting.
16	10/10/2007	Wu, Christine	0.9	Review and update the Headquarters summary balance sheet.
16	10/10/2007	Wu, Christine	1.0	Work with D. Swanson (FTI) to review the 2008 budget business plan model.
16	10/10/2007	Wu, Christine	0.5	Meet with J. Pritchett (Delphi) to review the 8+4 forecast and the 2008 budget business plan timeline.
16	10/10/2007	Wu, Christine	1.1	Meet with S. Pflieger (Delphi) to review the 8+4 plan-to-plan analysis, the divisional 8+4 submissions and the Headquarters signoff.

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16	10/10/2007	Wu, Christine	0.8	Review the P&L and balance sheet eliminations for the 2008 budget business plan model.
16	10/10/2007	Wu, Christine	0.7	Review open issues related to the DPSS 8+4 submission with M. Cao (Delphi).
16	10/10/2007	Wu, Christine	0.5	Review the slides for the Headquarters accounts payable forecasting methodology.
16	10/10/2007	Wu, Christine	1.8	Prepare a consolidated cash flow and balance sheet plan-to-plan analysis.
16	10/10/2007	Wu, Christine	2.5	Prepare divisional cash flow plan-to-plan analyses for working capital.
16	10/10/2007	Wu, Christine	0.7	Prepare divisional cash flow plan-to-plan analyses for capital expenditures and restructuring cash.
5	10/11/2007	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) to review the employee claim objection and the resolution of missing claims.
5	10/11/2007	Behnke, Thomas	0.5	Prepare correspondence to various professionals regarding claim and solicitation planning matters.
5	10/11/2007	Behnke, Thomas	0.2	Review with T. Behnke (FTI) the reconciliation of the XXX claim.
5	10/11/2007	Behnke, Thomas	0.8	Review the schedule amendments and mail file.
5	10/11/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) and J. Wharton (Skadden) claims reporting for the 10Q filing.
5	10/11/2007	Behnke, Thomas	0.5	Review the flow through claims analysis.
5	10/11/2007	Behnke, Thomas	0.5	Work with M. Gartner, K. Grant, K. Ramlo (all Skadden), S. Betance, E. Gershbein (both KCC), A. Frankum (FTI) and E. Weber (FTI) to review the solicitation process and open issues.
5	10/11/2007	Behnke, Thomas	0.4	Participate in a call with C. Michels (Delphi) to review the 2nd claim objection.
5	10/11/2007	Behnke, Thomas	0.7	Participate in a call with A. Frankum (FTI), D. Unrue (Delphi), J. Lyons (Skadden), R. Meisler (Skadden) and J. Wharton (Skadden) to review objections and the treatment of certain HR claims.
5	10/11/2007	Behnke, Thomas	0.3	Participate in a call with J. Ehrenhofer (FTI) to review the schedule amendment mail file.
5	10/11/2007	Behnke, Thomas	0.3	Correspond with J. Guglielmo (FTI) regarding the flow-through claims.
16	10/11/2007	Behnke, Thomas	2.3	Meet with R. Eisenberg (FTI), J. Guglielmo (FTI), A. Frankum (FTI) and K. Kuby (FTI) to strategize about existing projects and to prepare for upcoming deliverables.

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Task Number	Date	Professional	Hours	Activity
11	10/11/2007	Behnke, Thomas	0.8	Review the claims presentation for the Statutory Committee presentation with R. Eisenberg (FTI) and J. Triana (FTI).
5	10/11/2007	Cartwright, Emily	1.9	Create a detail level report four based on the master level report four.
5	10/11/2007	Cartwright, Emily	1.5	Consolidate the new extracts of claims and process any new claims.
5	10/11/2007	Cartwright, Emily	0.2	Review with J. Summers (FTI) the creation of specific fields in the detail level report four.
5	10/11/2007	Cartwright, Emily	0.8	Review the Delphi docket to determine if any claims need to be processed.
5	10/11/2007	Cartwright, Emily	0.6	Update the claim status file and agree it with CMSi.
7	10/11/2007	Coleman, Matthew	1.9	Review the third week of September 2007 time detail for professional names S through W.
7	10/11/2007	Coleman, Matthew	2.4	Review the third week of September 2007 time detail for professional names J through L.
7	10/11/2007	Coleman, Matthew	2.1	Review the third week of September 2007 time detail for professional names M through R.
3	10/11/2007	Concannon, Joseph	0.7	Review the October 2007 13 week forecast with J. Guglielmo (FTI).
9	10/11/2007	Concannon, Joseph	0.7	Discuss the October 2007 13 Week Forecast with J. Hudson (Delphi).
9	10/11/2007	Concannon, Joseph	1.6	Analyze the October 2007 13 Week Forecast and provide comments to J. Hudson (Delphi).
5	10/11/2007	Ehrenhofer, Jodi	0.3	Participate in a call with T. Behnke (FTI) to review the schedule amendment mail file.
5	10/11/2007	Ehrenhofer, Jodi	1.3	Review the mail file created for KCC to notice the schedule amendments.
5	10/11/2007	Ehrenhofer, Jodi	1.1	Review the draft final schedule amendment files to be sent to Skadden for filing to ensure all relevant inputs are included.
5	10/11/2007	Ehrenhofer, Jodi	0.6	Work with J. Gilleland (FTI) to prepare multiple versions of the final summary schedules based on the potential footnotes.
5	10/11/2007	Ehrenhofer, Jodi	0.7	Work with E. McKeighan (FTI) to create a data specification memo for the schedule amendments mail file.
5	10/11/2007	Ehrenhofer, Jodi	0.4	Work with J. Gilleland (FTI) to incorporate the final Skadden updates into the summary schedule footnote.
5	10/11/2007	Ehrenhofer, Jodi	1.2	Research the partially transferred schedules to determine if a new schedule record exists for each and correspond with E. McKeighan (FTI) to create the new records in CMSi.

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5	10/11/2007	Ehrenhofer, Jodi	0.9	Prepare updates to the KCC mail file for the partially transferred schedule amendments.
4	10/11/2007	Eisenberg, Randall	0.3	Review various motions and pleadings.
16	10/11/2007	Eisenberg, Randall	2.3	Meet with T. Behnke (FTI), J. Guglielmo (FTI), A. Frankum (FTI) and K. Kuby (FTI) to strategize about existing projects and to prepare for upcoming deliverables.
12	10/11/2007	Eisenberg, Randall	0.5	Review the recapitalization scenarios.
11	10/11/2007	Eisenberg, Randall	0.8	Review the claims presentation for the statutory committee presentation with T. Behnke (FTI) and J. Triana (FTI).
9	10/11/2007	Emrikian, Armen	0.5	Discuss the Steering P&L estimates with S. Pflieger (Delphi).
9	10/11/2007	Emrikian, Armen	0.7	Meet with S. Salrin, K. Loprete and S. Pflieger (all Delphi) to review the Steering projections.
9	10/11/2007	Emrikian, Armen	1.6	Review the Debtor only DIP model projections.
9	10/11/2007	Emrikian, Armen	1.0	Review the updated overlay file as compared to the DIP model inputs.
9	10/11/2007	Emrikian, Armen	1.4	Analyze the consolidated DIP model projections and prepare comments.
11	10/11/2007	Fletemeyer, Ryan	0.6	Create the GSM working capital initiative slide for the October 2007 UCC presentation.
11	10/11/2007	Fletemeyer, Ryan	0.5	Review the revised liquidity, business and update section slides.
19	10/11/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff stipulation and the claim balance with A. Winchell (Togut), B. Turner and C. Michels (Both Delphi).
19	10/11/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff with A. Winchell (Togut).
3	10/11/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to J. Wharton (Skadden) to review Delphi buyer issues and the working capital initiative.
3	10/11/2007	Fletemeyer, Ryan	2.3	Participate in the GSM working capital initiative review session.
3	10/11/2007	Fletemeyer, Ryan	0.7	Prepare a summary of the savings calculations used in the GSM working capital savings chart and send to K. Kuby (FTI).
99	10/11/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Salt Lake City, UT (in lieu of travel home).
9	10/11/2007	Frankum, Adrian	0.5	Meet with J. Guglielmo (FTI) to compare the AIP performance target reconciliation to the DIP projections.
5	10/11/2007	Frankum, Adrian	0.5	Work with M. Gartner, K. Grant, K. Ramlo (all Skadden), S. Betance, E. Gershbein (both KCC), T. Behnke (FTI) and E. Weber (FTI) to review the solicitation process and open issues.

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Task Number	Date	Professional	Hours	Activity
5	10/11/2007	Frankum, Adrian	0.7	Participate in a call with T. Behnke (FTI), D. Unrue (Delphi), J. Lyons (Skadden), R. Meisler (Skadden) and J. Wharton (Skadden) to review objections and the treatment of certain HR claims.
16	10/11/2007	Frankum, Adrian	2.3	Meet with R. Eisenberg (FTI), T. Behnke (FTI), K. Kuby (FTI) and J. Guglielmo (FTI) to strategize about existing projects and to prepare for upcoming deliverables.
5	10/11/2007	Gilleland, Jeffrey	0.6	Work with J. Ehrenhofer (FTI) to prepare multiple versions of the final summary schedules based on the potential footnotes.
5	10/11/2007	Gilleland, Jeffrey	0.6	Perform due diligence and update the amended schedules.
5	10/11/2007	Gilleland, Jeffrey	0.4	Work with J. Ehrenhofer (FTI) to incorporate the final Skadden updates into the summary schedule footnote.
5	10/11/2007	Gilleland, Jeffrey	1.1	Create the final claims files for the shared drive and ensure functional reliability.
3	10/11/2007	Guglielmo, James	0.7	Review the October 2007 13 week forecast with J. Concannon (FTI).
3	10/11/2007	Guglielmo, James	0.8	Analyze the 13 week cash flow report and prepare comments.
9	10/11/2007	Guglielmo, James	1.3	Participate in a call with T. Krause and S. Snell (both Delphi) to review the AIP performance targets and the revised DIP projections.
9	10/11/2007	Guglielmo, James	0.5	Meet with A. Frankum (FTI) to compare the AIP performance target reconciliation to the DIP projections.
16	10/11/2007	Guglielmo, James	2.3	Meet with R. Eisenberg (FTI), T. Behnke (FTI), A. Frankum (FTI) and K. Kuby (FTI) to strategize about existing projects and to prepare for upcoming deliverables.
11	10/11/2007	Guglielmo, James	0.6	Prepare correspondence to B. Pickering (Mesirow) regarding claims by Debtor file inquiries.
11	10/11/2007	Guglielmo, James	0.3	Compare the liquidity projections in the Statutory Committee report to the prior month and the revised 13 week cash flow report.
11	10/11/2007	Guglielmo, James	0.5	Agree the professional fee and expense amounts as reported in the Statutory Committee presentation.
7	10/11/2007	Johnston, Cheryl	0.7	Consolidate all 4 weeks of September time detail, format and send to A. Frankum (FTI) for review.
7	10/11/2007	Johnston, Cheryl	1.4	Review, format and incorporate separately received September time detail for weeks 3 and 4.
7	10/11/2007	Johnston, Cheryl	1.9	Create the September 4th week master file and download separately received time detail.

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Task Number	Date	Professional	Hours	Activity
16	10/11/2007	Karamanos, Stacy	0.6	Meet with M. Crowley (Delphi) to review the Q3 OCF Plan-to-Actual analysis approach.
16	10/11/2007	Karamanos, Stacy	0.9	Prepare a draft analysis of the impact of the XXX terms change based on the Plan of Reorganization figures.
16	10/11/2007	Karamanos, Stacy	2.6	Prepare a Q3 Plan-to-Actual analysis by division based on preliminary actual figures per request by J. Pritchett (Delphi)
16	10/11/2007	Karamanos, Stacy	1.1	Update the free cash flow analysis with the 2007-2011 Plan of Reorganization figures per request by J. Pritchett (Delphi).
99	10/11/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
16	10/11/2007	Kuby, Kevin	2.3	Meet with R. Eisenberg (FTI), T. Behnke (FTI), A. Frankum (FTI) and J. Guglielmo (FTI) to strategize about existing projects and to prepare for upcoming deliverables.
3	10/11/2007	Kuby, Kevin	0.7	Review and update the GSM savings charts related to the working capital improvement initiative.
3	10/11/2007	Kuby, Kevin	2.2	Participate in the GSM working capital improvement status meeting.
3	10/11/2007	Kuby, Kevin	0.6	Review for the most recent TISS database following the status meeting updates and prepare comments.
3	10/11/2007	Kuby, Kevin	0.4	Review the additional supplier listing related to the working capital improvement initiative with D. Blackburn (Delphi).
3	10/11/2007	Kuby, Kevin	0.5	Review the additional supplier listing prior to distribution to GSM.
3	10/11/2007	Kuby, Kevin	0.7	Review various cure notices and prepare comments.
5	10/11/2007	Lewandowski, Douglas	0.8	Research the KCC Creditor ID issues per request by E. Gerishbein (KCC).
10	10/11/2007	Lim, Youngsik	0.9	Update the SAS program used to calculate the PSP interest rates.
10	10/11/2007	Lim, Youngsik	1.3	Review the output of the SAS program used to calculate the PSP interest rates.
10	10/11/2007	Lim, Youngsik	2.1	Prepare a program in SAS to calculate the PSP interest rates.
16	10/11/2007	Lyman, Scott	2.9	Create the feeder balance sheet variance schedule for the 2008 budget business plan model.
16	10/11/2007	Lyman, Scott	1.0	Update the intangible walk for the 2008 budget business plan model.
16	10/11/2007	Lyman, Scott	1.5	Update the working capital section of the 2008 budget business plan model.
16	10/11/2007	Lyman, Scott	1.8	Create the consolidated cash flow statement section of the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	10/11/2007	Lyman, Scott	1.8	Continue to create the DIP Revolver in the debt section of the 2008 budget business plan model.
9	10/11/2007	McDonagh, Timothy	0.7	Meet with B. Hewes (Delphi) to review the overlayed DIP model.
9	10/11/2007	McDonagh, Timothy	0.6	Review the updated allocation of the overlays in the DIP model prepared by B. Hewes (Delphi).
9	10/11/2007	McDonagh, Timothy	1.8	Review the allocation of overlays in the DIP model prepared by B. Hewes (Delphi).
9	10/11/2007	McDonagh, Timothy	0.5	Meet with B. Hewes (Delphi) to review the allocation of specific overlays in the DIP model.
9	10/11/2007	McDonagh, Timothy	0.5	Prepare correspondence to B. Hewes (Delphi) regarding the treatment of the retroactive price downs in the modified Plan of Reorganization and DIP model.
9	10/11/2007	McDonagh, Timothy	1.9	Review the overlayed DIP model and prepare comments.
9	10/11/2007	McDonagh, Timothy	0.5	Review the most recent overlay templates for the DIP model.
16	10/11/2007	McDonagh, Timothy	1.2	Update the 2008 budget business plan model to address circularity issues.
16	10/11/2007	McDonagh, Timothy	0.4	Meet with E. Dilland (Delphi) to review the professional fees and pension/OPEB in the 8+4 forecast.
16	10/11/2007	McDonagh, Timothy	0.7	Reconcile the budgeted Q4 2007 reorganization expense to the fresh start components.
16	10/11/2007	McDonagh, Timothy	1.4	Meet with D. Swanson (FTI) to review the allocation of certain fresh start items to be incorporated into the 2008 model.
5	10/11/2007	McKeighan, Erin	1.0	Create a document outline to be sent to KCC for the schedule amendments.
5	10/11/2007	McKeighan, Erin	0.9	Update the footnotes in the amendments per request by S. Platt (Skadden).
5	10/11/2007	McKeighan, Erin	0.2	Correspond with J. Gilleland (FTI) regarding the process for downloading orders from the dockets.
5	10/11/2007	McKeighan, Erin	0.6	Create an additional amending schedule per request by T. Behnke (FTI).
5	10/11/2007	McKeighan, Erin	0.7	Update the document outline for schedule amendments per comments from T. Behnke (FTI).
5	10/11/2007	McKeighan, Erin	1.2	Determine outstanding liabilities related to DUNS information provided by E. Weber (FTI) .
5	10/11/2007	McKeighan, Erin	1.4	Create a report of outstanding claims and liabilities associated with DUNS numbers provided by E. Weber (FTI).

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5	10/11/2007	McKeighan, Erin	0.7	Work with J. Ehrenhofer (FTI) to create a data specification memo for the schedule amendments mail file.
5	10/11/2007	McKeighan, Erin	1.5	Update the final exhibits and perform due diligence on the documents per request by S. Platt (Skadden).
3	10/11/2007	McKeighan, Erin	0.8	Work with E. Weber (FTI) to research suppliers in the working capital refresh population that have sold claim activity.
5	10/11/2007	Norris, Nathan	1.1	Update the docket file and associated claims and update the expunged claims.
5	10/11/2007	Robinson, Josh	2.5	Update the adjourned claims tracker report based on revised data from CMSi and send to L. Diaz (Skadden).
5	10/11/2007	Robinson, Josh	0.7	Continue to automate the adjourned claims reporting function.
10	10/11/2007	Sardon, Brian	1.0	Prepare to convert data to SAS format.
5	10/11/2007	Summers, Joseph	2.5	Review the KCC Ballot file and research open issues.
5	10/11/2007	Summers, Joseph	0.2	Review with E. Cartwright (FTI) the creation of specific fields in the detail level report four.
16	10/11/2007	Swanson, David	2.2	Prepare revised assumptions within the 2008 model in preparation for incorporating fresh start accounting.
16	10/11/2007	Swanson, David	2.3	Update the consolidated cash flow statement to include revised entries per comments from T. McDonagh (FTI).
16	10/11/2007	Swanson, David	1.7	Prepare a revised interest income schedule and incorporate the data into the consolidated financial statements.
16	10/11/2007	Swanson, David	1.6	Continue to prepare the 2008 model variance file outlining differences in the consolidated statements.
16	10/11/2007	Swanson, David	0.9	Prepare a debt and interest expense summary schedule.
16	10/11/2007	Swanson, David	1.4	Update the accumulated comprehensive income walk in stockholders equity with revised pension assumptions.
16	10/11/2007	Swanson, David	1.8	Analyze the Debt section in the consolidation model, prepare revised functionality and provide comments to S. Lyman (FTI).
16	10/11/2007	Swanson, David	1.4	Meet with T. McDonagh (FTI) to review the allocation of certain fresh start items to be incorporated into the 2008 model.
16	10/11/2007	Swanson, David	2.3	Continue to update the 2008 model with revised consolidated statement functionality and assumptions.
5	10/11/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) and J. Wharton (Skadden) claims reporting for the 10Q filing.
5	10/11/2007	Triana, Jennifer	0.2	Review with T. Behnke (FTI) the reconciliation of the XXX claim.

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5	10/11/2007	Triana, Jennifer	1.5	Prepare an analysis for the claim population to acquire the claim counts and amounts based on the status of the claim per request by J. Wharton (Skadden).
5	10/11/2007	Triana, Jennifer	1.7	Continue to prepare analysis on the claim population to acquire the claim counts and amounts based on the status of the claim per request by J. Wharton (Skadden).
11	10/11/2007	Triana, Jennifer	0.8	Review the claims presentation for the statutory committee presentation with R. Eisenberg (FTI) and T. Behnke (FTI).
10	10/11/2007	Warther, Vincent	1.0	Review the Lexecon interest rate calculation work product.
5	10/11/2007	Weber, Eric	0.5	Work with M. Gartner, K. Grant, K. Ramlo (all Skadden), S. Betance, E. Gershbein (both KCC), A. Frankum (FTI) and T. Behnke (FTI) to review the solicitation process and open issues.
3	10/11/2007	Weber, Eric	1.2	Prepare a new supplier template for the suppliers to be analyzed in conjunction with the working capital improvement initiative.
3	10/11/2007	Weber, Eric	0.7	Agree payment term codes with suppliers that have "miscellaneous" classifications on the working capital refresh analysis.
3	10/11/2007	Weber, Eric	0.8	Work with E. McKeighan (FTI) to research suppliers in the working capital refresh population that have sold claim activity.
3	10/11/2007	Weber, Eric	1.3	Prepare the up-to-date motion and cap tracker reports, buy/sell reports, payment terms and APV data for the new working capital improvement opportunity analysis.
3	10/11/2007	Weber, Eric	1.3	Work with J. Buckbee (Delphi) to review the DACOR to SAP transition and document the adjustments.
3	10/11/2007	Weber, Eric	0.4	Review the complementary and cure election notices provided by M. Gartner (Skadden).
3	10/11/2007	Weber, Eric	1.4	Work with J. Ruhm (Delphi) to review the parameters and approach for the cure addressing work plan using RD addresses.
3	10/11/2007	Weber, Eric	0.6	Participate in a call with J. Ruhm (Delphi) and G. Shah (Delphi) to review the nature of purchase orders with no DACOR activity.
16	10/11/2007	Wu, Christine	0.7	Review with B. Arfert (Delphi) the divisional 8+4 restructuring submissions.
16	10/11/2007	Wu, Christine	0.6	Analyze the revised Steering 8+4 divisional submission.
16	10/11/2007	Wu, Christine	1.1	Review and revise the divisional 8+4 plan-to-plan analysis.
16	10/11/2007	Wu, Christine	0.5	Discuss with E. Dilland (Delphi) the professional fees forecast.
16	10/11/2007	Wu, Christine	0.6	Review with M. Crowley (Delphi) the divisional treatment of the pre-petition accounts payable.

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16	10/11/2007	Wu, Christine	0.8	Meet with G. Anderson (Delphi) and J. Habicht (Delphi) to review open issues related to the AHG submission.
16	10/11/2007	Wu, Christine	0.6	Review the forecasted Headquarters reorganization expenses for Q3 and Q4 2007.
16	10/11/2007	Wu, Christine	0.8	Prepare the presentation for the 2008 budget business plan Steering Committee meeting.
16	10/11/2007	Wu, Christine	1.0	Participate in the 10/11/07 2008 budget business plan Steering Committee meeting with B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
16	10/11/2007	Wu, Christine	1.0	Review the 8+4 submissions for each division and update the divisional submission tracker.
99	10/11/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	10/12/2007	Behnke, Thomas	0.5	Prepare a summary for various professionals to review the schedule amendment and other issues.
5	10/12/2007	Cartwright, Emily	0.7	Prepare the exception reports and clear any data issues.
5	10/12/2007	Cartwright, Emily	0.2	Review the Delphi Docket and create an extract if any claims need to be processed in CMSi.
5	10/12/2007	Cartwright, Emily	0.2	Prepare report 11 to ensure there are no docketing issues that require notification to the KCC.
5	10/12/2007	Cartwright, Emily	0.3	Prepare a control file and a CSV file in to upload the transferred claims provided by KCC.
5	10/12/2007	Cartwright, Emily	0.8	Review the transferred schedules to ensure the claims are flagged appropriately and prepare various populations of transferred schedules to be used for reporting.
3	10/12/2007	Coleman, Matthew	1.7	Analyze and review the buy/sell relationships for the refreshed list of suppliers with working capital improvement opportunities.
3	10/12/2007	Coleman, Matthew	2.3	Review and update the First Day Orders data form the TISS file to ensure all appropriate suppliers were included in the data set.
3	10/12/2007	Coleman, Matthew	2.6	Prepare contract-by-contract annual purchase volume balances for each of the suppliers on the refreshed working capital improvement opportunity list.
3	10/12/2007	Coleman, Matthew	1.8	Prepare an analysis to determine the suppliers on the refreshed working capital improvement list with sold claims.
9	10/12/2007	Concannon, Joseph	0.4	Review the updated October 2007 13 Week forecast.
5	10/12/2007	Ehrenhofer, Jodi	0.8	Work with J. Gilleland (FTI) to update the summary schedules with the final draft footnotes from J. Lyons (Skadden).

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5	10/12/2007	Ehrenhofer, Jodi	1.4	Work with S. Platt (Skadden) to create a one page notice of all Debtors included in the current schedule amendment.
5	10/12/2007	Ehrenhofer, Jodi	1.8	Review the final revised schedule amendment files and send to Skadden.
9	10/12/2007	Eisenberg, Randall	0.3	Participate in a call with J. Sheehan (Delphi) to review the DIP model, claims, and projections.
9	10/12/2007	Eisenberg, Randall	0.5	Review the draft of the DIP projections.
9	10/12/2007	Eisenberg, Randall	1.4	Participate in a call with A. Frankum (FTI), S. Salrin (Delphi), A. Emrikian (FTI) and T. Krause (Delphi) to review the DIP model outputs.
11	10/12/2007	Eisenberg, Randall	1.6	Review the draft statutory committee presentation and prepare comments.
11	10/12/2007	Eisenberg, Randall	0.4	Prepare correspondence to D. Unrue (Delphi) regarding the claims presentation for statutory committee updates.
9	10/12/2007	Emrikian, Armen	1.4	Participate in a call with R. Eisenberg (FTI), S. Salrin (Delphi), A. Frankum (FTI) and T. Krause (Delphi) to review the DIP model outputs.
23	10/12/2007	Emrikian, Armen	1.1	Participate in a call with A. Frankum (FTI), S. Salrin (Delphi), K. Loprette (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi) and C. Darby (Delphi) to review updates to the business plan.
99	10/12/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago , IL.
9	10/12/2007	Frankum, Adrian	0.2	Prepare correspondence to R. Eisenberg (FTI) regarding the DIP model projections.
9	10/12/2007	Frankum, Adrian	0.6	Correspond with A. Emrikian (FTI) regarding the DIP model cash flow updates.
9	10/12/2007	Frankum, Adrian	1.4	Participate in a call with R. Eisenberg (FTI), S. Salrin (Delphi), A. Emrikian (FTI) and T. Krause (Delphi) to review the DIP model outputs.
23	10/12/2007	Frankum, Adrian	1.1	Participate in a call with A. Emrikian (FTI), S. Salrin (Delphi), K. Loprette (Delphi), J. Pritchett (Delphi), T. Letchworth (Delphi) and C. Darby (Delphi) to review updates to the business plan.
12	10/12/2007	Frankum, Adrian	0.8	Meet with S. Salrin (Delphi) to discuss and review issues related to the disclosure statement projections.
5	10/12/2007	Gilleland, Jeffrey	0.2	Update the footnotes on a select set of files.
5	10/12/2007	Gilleland, Jeffrey	0.8	Work with J. Ehrenhofer (FTI) to update the summary schedules with the final draft footnotes from J. Lyons (Skadden).

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5	10/12/2007	Gilleland, Jeffrey	1.3	Update the supporting invoices for the October Schedule amendments and format for clarity.
5	10/12/2007	Gilleland, Jeffrey	1.0	Work with E. McKeighan (FTI) to prepare an upload of the supporting invoices for the October schedule amendments into Oracle.
11	10/12/2007	Guglielmo, James	0.6	Participate in a call with A. Herriott (Skadden) to review the Statutory Committee presentation.
11	10/12/2007	Guglielmo, James	0.6	Review the Statutory Committee presentation and provide comments to A. Herriott (Skadden).
11	10/12/2007	Guglielmo, James	2.4	Review the Statutory Committee presentation and prepare comments for A. Herriott (Skadden).
11	10/12/2007	Guglielmo, James	0.4	Prepare correspondence to J. Sheehan (Delphi) to review the 8+4 Forecast module in the Statutory Committee presentation.
11	10/12/2007	Guglielmo, James	0.6	Prepare correspondence to B. Pickering (Mesirow) to review updates on cures, interest and other projected cash outflows in the recapitalization summary.
7	10/12/2007	Johnston, Cheryl	0.6	Correspond with various professionals regarding September time detail.
7	10/12/2007	Johnston, Cheryl	1.6	Format and incorporate recently received time detail.
7	10/12/2007	Johnston, Cheryl	0.6	Continue to incorporate separately received September time detail into weeks 3 and 4 master billing files.
7	10/12/2007	Johnston, Cheryl	0.3	Prepare correspondence to various professionals regarding remaining September time detail.
16	10/12/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett, M. Crowley and S. Pflieger (all Delphi) to review updates for the disclosure statement.
16	10/12/2007	Karamanos, Stacy	0.6	Meet with S. Salrin, M. Crowley and J. Pritchett (all Delphi) to review the divisional OCFs and differences between the Plan of Reorganization and the 2008 budget business plan.
16	10/12/2007	Karamanos, Stacy	0.5	Review working capital and the treatment of pre-petition AP in the 8+4 2007 forecast with M. Crowley (Delphi).
16	10/12/2007	Karamanos, Stacy	0.6	Review the assumption updates in the revised Plan of Reorganization for inclusion in the revised disclosure statement.
11	10/12/2007	Kuby, Kevin	0.4	Prepare follow-up correspondence to R. Eisenberg (FTI) regarding the UCC presentation.
3	10/12/2007	Kuby, Kevin	0.8	Review the updated GSM-created working capital improvement summary and prepare comments.
3	10/12/2007	Kuby, Kevin	0.6	Review the cure noticing work plan and prepare comments.
99	10/12/2007	Kuby, Kevin	3.0	Travel from New York, NY to Chicago, IL.

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Task Number	Date	Professional	Hours	Activity
16	10/12/2007	Lyman, Scott	1.4	Continue to create the new revolver in the debt section of the 2008 budget business plan model.
16	10/12/2007	Lyman, Scott	2.1	Continue to agree the 8+4 submissions in the 2008 budget business plan model to Hyperion.
99	10/12/2007	Lyman, Scott	3.0	Travel from Detroit, MI to New York, NY.
23	10/12/2007	McDonagh, Timothy	0.3	Correspond with D. Swanson (FTI) regarding the development of an overlay template for amendments to the Plan of Reorganization.
23	10/12/2007	McDonagh, Timothy	0.8	Review the updated capital structure assumptions from Rothschild.
23	10/12/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) to review possible amendments to the Plan of Reorganization.
16	10/12/2007	McDonagh, Timothy	0.9	Review the updated fresh start balance sheet in the 2008 budget business plan model.
99	10/12/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to San Antonio, TX (in lieu of travel home).
5	10/12/2007	McKeighan, Erin	0.5	Create a file to upload into CMSi for the invoice support of schedule amendments.
5	10/12/2007	McKeighan, Erin	1.2	Review the file created by N. Norris (FTI) and prepare correspondence to E. Weber (FTI) regarding contract cures.
5	10/12/2007	McKeighan, Erin	1.3	Update the schedule amendment exhibits per request by S. Platt (Skadden).
5	10/12/2007	McKeighan, Erin	1.0	Work with J. Gilleland (FTI) to prepare an upload of the supporting invoices for the October schedule amendments into Oracle.
5	10/12/2007	McKeighan, Erin	0.5	Prepare an additional population of claims and schedules associated with vendors.
5	10/12/2007	McKeighan, Erin	0.8	Work with E. Weber (FTI) to create a method to extract sold claims data for the refreshed working capital improvement list of suppliers.
5	10/12/2007	McKeighan, Erin	1.0	Prepare the reclamation invoices to be uploaded into the schedule amendment invoice table in CMSi.
5	10/12/2007	Norris, Nathan	1.7	Create a report of creditors by contract cures and duns number.
5	10/12/2007	Summers, Joseph	2.5	Reconcile the subwaterfall report to T. Behnke's (FTI) version and research discrepancies.
16	10/12/2007	Swanson, David	1.6	Update the interest expense calculations within the 2008 model with revised assumptions and functionality.

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Task Number	Date	Professional	Hours	Activity
16	10/12/2007	Swanson, David	1.0	Update the DIP revolver calculations within the 2008 model with revised assumptions and functionality.
16	10/12/2007	Swanson, David	2.4	Update the fresh start accounting schedules within the 2008 model in preparation for the fresh start entry incorporation.
99	10/12/2007	Swanson, David	3.0	Travel from Detroit, MI to Minneapolis, MN (in lieu of travel home).
10	10/12/2007	Warther, Vincent	0.5	Continue to review the Lexecon interest rate calculation work product.
5	10/12/2007	Weber, Eric	0.8	Work with E. McKeighan (FTI) to create a methodology to extract sold claims data for the refreshed working capital improvement list of suppliers.
3	10/12/2007	Weber, Eric	1.1	Research the data inputs for the refreshed working capital improvement list to ensure no relevant information has been excluded.
3	10/12/2007	Weber, Eric	1.5	Research sold and transfer claims data for the refreshed working capital improvement list of suppliers.
3	10/12/2007	Weber, Eric	0.9	Work with J. Buckbee (Delphi) to agree the contract with RD addresses contained within SAP.
3	10/12/2007	Weber, Eric	0.7	Participate in a call with D. Blackburn (Delphi) and R. Emanuel (Delphi) to review the progress of the cure addressing project.
3	10/12/2007	Weber, Eric	0.6	Prepare a status update for the progress of the cure addressing project.
3	10/12/2007	Weber, Eric	0.9	Work with J. Ruhm (Delphi) to prepare a sampling methodology to test the DACOR-to-SAP link process.
16	10/12/2007	Wu, Christine	1.0	Review the revised 8+4 submission for Steering and prepare comments.
16	10/12/2007	Wu, Christine	1.3	Review the revised 8+4 submission for E&EA and prepare comments.
16	10/12/2007	Wu, Christine	0.5	Prepare a summary of the Hyperion accounts in divisional other assets and liabilities.
16	10/12/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the treatment of restructuring expense and cash in the divisional cash flows.
5	10/13/2007	Eisenberg, Randall	0.3	Work with J. Sheehan (Delphi) to review various claims.
5	10/13/2007	Eisenberg, Randall	0.3	Prepare correspondence to D. Unrue regarding claims.
11	10/13/2007	Eisenberg, Randall	0.4	Prepare correspondence to J. Guglielmo (FTI) regarding comments for the statutory committee presentation.
9	10/13/2007	Emrikian, Armen	1.7	Create 2007 - 2008 U.S. cash flow summary.

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23	10/13/2007	Emrikian, Armen	0.3	Review the updated recap outputs.
23	10/13/2007	Emrikian, Armen	0.4	Correspond with C. Wu (FTI) and A. Frankum (FTI) regarding resource planning.
11	10/13/2007	Fletemeyer, Ryan	0.4	Prepare correspondence to A. Herriott (Skadden) to review the UCC presentation.
16	10/13/2007	Karamanos, Stacy	0.9	Review the Rothchild valuation and claim assumptions per request by J. Pritchett (Delphi).
99	10/14/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
9	10/14/2007	Eisenberg, Randall	0.2	Discuss and review the DIP model progress with A. Frankum (FTI).
9	10/14/2007	Emrikian, Armen	0.4	Review the DIP model and revisions with A. Frankum (FTI).
23	10/14/2007	Emrikian, Armen	0.5	Participate in a call with S. Salrin, J. Pritchett, K. Loprete, T. Lewis (all Delphi), B. Shaw (Rothschild), and S. Karamanos (FTI) to review the capital structure updates to the final budget business plan.
99	10/14/2007	Fletemeyer, Ryan	3.0	Travel from Salt Lake City, UT to Detroit, MI (in lieu of travel home).
9	10/14/2007	Frankum, Adrian	0.4	Review the DIP model and revisions with A. Emrikian (FTI).
9	10/14/2007	Frankum, Adrian	0.2	Discuss and review the DIP model progress with R. Eisenberg (FTI).
23	10/14/2007	Frankum, Adrian	0.4	Participate in a call with J. Pritchett (Delphi) to review updates to the business plan.
11	10/14/2007	Frankum, Adrian	0.2	Review the updates to the claims section of the UCC report with D. Unrue (Delphi).
7	10/14/2007	Frankum, Adrian	3.4	Review and comment on the updated time detail for the August fee statement.
7	10/14/2007	Frankum, Adrian	1.2	Analyze updated August expense detail.
7	10/14/2007	Frankum, Adrian	0.8	Review August fee statement Exhibits A, B, C, E and F and provide revisions.
7	10/14/2007	Johnston, Cheryl	0.6	Update the expense exhibits per comments from A. Frankum (FTI).
7	10/14/2007	Johnston, Cheryl	0.3	Prepare and review the draft August Exhibit B.
7	10/14/2007	Johnston, Cheryl	0.6	Incorporate summary data by task code into the August Exhibit C document.
7	10/14/2007	Johnston, Cheryl	0.3	Create and review the draft August Exhibit E.

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7	10/14/2007	Johnston, Cheryl	0.4	Create and review the draft August Exhibit F.
7	10/14/2007	Johnston, Cheryl	0.2	Generate query summarizing professionals and bill rates.
7	10/14/2007	Johnston, Cheryl	0.2	Create and review the August Exhibit A.
7	10/14/2007	Johnston, Cheryl	0.3	Prepare and review the draft August Exhibit D.
7	10/14/2007	Johnston, Cheryl	0.6	Generate queries and update August fee and expense reconciliation worksheets.
7	10/14/2007	Johnston, Cheryl	0.2	Incorporate narrative into Exhibit C for Task Code 35.
16	10/14/2007	Karamanos, Stacy	0.5	Participate in a call with S. Salrin, J. Pritchett, K. Loprete, T. Lewis (all Delphi), B. Shaw (Rothschild), and A. Emrikian (FTI) to review the capital structure updates to the final budget business plan.
16	10/14/2007	Karamanos, Stacy	1.1	Update the Plan of Reorganization presentation for claims with the preliminary revised figures to be used in the updated Plan of Reorganization per request by J. Pritchett (Delphi).
16	10/14/2007	Karamanos, Stacy	1.5	Update the Plan of Reorganization presentation for capital structure with the preliminary revised figures in the updated Plan of Reorganization per request by J. Pritchett (Delphi).
11	10/14/2007	Kuby, Kevin	0.6	Review various sections of the UCC presentation per request by R. Eisenberg (FTI).
10	10/14/2007	Lim, Youngsik	2.2	Prepare a summary table of the PSP interest accruals.
10	10/14/2007	Lim, Youngsik	1.5	Review the PSP interest accrual program output.
10	10/14/2007	Lim, Youngsik	2.3	Create a SAS program to calculate the PSP interest accruals.
99	10/14/2007	McDonagh, Timothy	3.0	Travel from San Antonio, TX to Detroit, MI.
99	10/14/2007	Swanson, David	3.0	Travel from Minneapolis, MN to Detroit, MI.
16	10/14/2007	Wu, Christine	2.5	Prepare a macro to revise the restructuring expense and cash treatment in the divisional cash flows.
5	10/15/2007	Behnke, Thomas	0.6	Participate in a call with C. Michels (Delphi) and L. Diaz (Skadden) to review the claim objection status.
5	10/15/2007	Behnke, Thomas	0.8	Prepare correspondence to various professionals regarding claims and solicitation issues.
5	10/15/2007	Behnke, Thomas	0.3	Review with J. Robinson (FTI) the updated adjourned claims chart.
5	10/15/2007	Behnke, Thomas	1.4	Review the MDL settlement impact on claims.

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5	10/15/2007	Behnke, Thomas	0.8	Participate in a call with L. Diaz, J. Wharton (both Skadden) and J. Triana (FTI) to review the twenty-second and twenty-third Omnibus objections and various claims matters.
5	10/15/2007	Behnke, Thomas	0.3	Participate in a call with C. Michels (Delphi) to review the twenty first Omnibus objection.
5	10/15/2007	Behnke, Thomas	0.2	Participate in a call with J. DeLuca (Delphi) and J. Triana (FTI) to review the employee claim objection.
5	10/15/2007	Behnke, Thomas	0.9	Participate in a call with J. Deluca, S. Gale (both Delphi) and J. Ehrenhofer (FTI) to review the W-9 solicitation.
5	10/15/2007	Behnke, Thomas	1.3	Prepare for a claims status call with Skadden.
5	10/15/2007	Behnke, Thomas	1.1	Work with J. Triana (FTI), A. Herriott (Skadden) and C. Michels (Delphi) to review various claims tasks.
5	10/15/2007	Behnke, Thomas	1.6	Update the solicitation planning documents, planning calendar and task list.
11	10/15/2007	Behnke, Thomas	0.8	Compare claim report updates between the September and October UCC slides.
11	10/15/2007	Behnke, Thomas	1.0	Research the tax claims to address inquiry for the UCC presentation.
11	10/15/2007	Behnke, Thomas	1.8	Review the revised UCC claims presentation and prepare additional updates.
5	10/15/2007	Cartwright, Emily	0.2	Review the new claims from the KCC claim load to determine if they need to be flagged with amount modifiers.
5	10/15/2007	Cartwright, Emily	0.4	Prepare the detail level report four on CMSi to compare the data to the master level report four.
5	10/15/2007	Cartwright, Emily	0.3	Prepare an upload of the transferred claims into CMSi.
5	10/15/2007	Cartwright, Emily	0.2	Prepare the control file and CSV file for transferred schedules and claims to be uploaded into CMSi.
5	10/15/2007	Cartwright, Emily	0.7	Prepare an upload of the Delphi Claim Modifications file from KCC and ensure all claims have been withdrawn in CMSi.
5	10/15/2007	Cartwright, Emily	0.5	Review the claims in the KCC Stipulations file that are allowed, ordered, or expunged and compare the amounts to CMSi.
5	10/15/2007	Cartwright, Emily	0.3	Review the KCC to CMSi reconciliation issues and send to KCC.
5	10/15/2007	Cartwright, Emily	0.4	Prepare the claimant merge and merge procedures and ensure each subclaim is distinct.
5	10/15/2007	Cartwright, Emily	0.5	Review the Delphi docket extract to determine which claims need to be processed and ensure all inputs have been implemented in CMSi.

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5	10/15/2007	Cartwright, Emily	0.6	Create the claim-to-claim and claim-to-schedule files and send to R. Jakubiec (Delphi).
5	10/15/2007	Cartwright, Emily	0.1	Prepare report 11 to ensure the docketing exceptions have been updated and remove the docketing flags.
5	10/15/2007	Cartwright, Emily	0.2	Prepare report 840 to review all claims made to existing claims in the data load.
5	10/15/2007	Cartwright, Emily	0.2	Prepare report 843 to determine if any detail owners or groups require updates from the KCC data load.
5	10/15/2007	Cartwright, Emily	0.3	Create the triage results for the new claims and send to R. Jakubiec (Delphi).
5	10/15/2007	Cartwright, Emily	0.3	Create the claim reconciliation worksheet for the new claims and send to R. Jakubiec (Delphi).
5	10/15/2007	Cartwright, Emily	0.8	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi and format for clarity.
7	10/15/2007	Coleman, Matthew	1.9	Review the fourth week of September 2007 time detail for professional names E through G.
7	10/15/2007	Coleman, Matthew	2.2	Review the fourth week of September 2007 time detail for professional names J through L.
7	10/15/2007	Coleman, Matthew	2.5	Review the fourth week of September 2007 time detail for professional names M through R.
7	10/15/2007	Coleman, Matthew	2.1	Review the fourth week of September 2007 time detail for professional names B through D.
5	10/15/2007	Ehrenhofer, Jodi	0.9	Participate in a call with J. Deluca, S. Gale (both Delphi) and T. Behnke (FTI) to review the W-9 solicitation.
5	10/15/2007	Ehrenhofer, Jodi	0.7	Review all KCC creditor ID's to ensure they have been matched to the newly amended schedule records in CMSi.
5	10/15/2007	Ehrenhofer, Jodi	0.8	Work with D. Lewandowski (FTI) to create a report of all ballots to be mailed to foreign countries and determine how many W-8 forms will be mailed.
5	10/15/2007	Ehrenhofer, Jodi	1.2	Prepare the process to finalize the schedule amendments in CMSi.
5	10/15/2007	Ehrenhofer, Jodi	0.4	Review the docket to confirm the final schedule amendments were filed on October 12, 2007.
4	10/15/2007	Eisenberg, Randall	0.8	Review the objections related to the intercompany loan motion and information requests.
12	10/15/2007	Eisenberg, Randall	0.5	Review the emergence bonus presentation.
12	10/15/2007	Eisenberg, Randall	0.6	Participate in a call with L. Slezingner (Mesirow) regarding the emergence bonus.

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12	10/15/2007	Eisenberg, Randall	0.7	Participate in discussions with M. Weber (Delphi) regarding the emergence bonus.
11	10/15/2007	Eisenberg, Randall	0.3	Review revisions to the claims presentation.
11	10/15/2007	Eisenberg, Randall	0.2	Participate in a call with J. Guglielmo (FTI) to review the updated modules for the Statutory Committee presentation.
7	10/15/2007	Eisenberg, Randall	0.3	Review the draft August 2007 fee statement with A. Frankum (FTI).
7	10/15/2007	Eisenberg, Randall	2.2	Review the draft August 2007 fee statement.
99	10/15/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
9	10/15/2007	Emrikian, Armen	0.4	Review the Debtor working capital analysis.
23	10/15/2007	Emrikian, Armen	0.3	Review the line item geography for the shareholders equity accounts with B. Murray (Delphi).
23	10/15/2007	Emrikian, Armen	0.6	Discuss the updated capital structure assumptions with A. Frankum (FTI).
23	10/15/2007	Emrikian, Armen	0.3	Review the updated capital structure considerations.
23	10/15/2007	Emrikian, Armen	0.6	Review the updated model outputs.
99	10/15/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
4	10/15/2007	Fletemeyer, Ryan	0.4	Review the Wilmington Trust dividend repatriation objection with J. Guglielmo (FTI), R. Samole and J. Guzzardo (both Skadden).
11	10/15/2007	Fletemeyer, Ryan	0.4	Compare the 13-Week Cash Flow forecast to the quarterly cash flow forecast with J. Hudson (Delphi).
11	10/15/2007	Fletemeyer, Ryan	0.3	Analyze the October 2007 13-week Cash Flow and send to A. Parks (Mesirow).
11	10/15/2007	Fletemeyer, Ryan	0.5	Review the updated liquidity slides for the October 2007 UCC presentation.
11	10/15/2007	Fletemeyer, Ryan	0.4	Compare the revised UCC claims section to the previous draft.
11	10/15/2007	Fletemeyer, Ryan	0.3	Revise the avoidance action slide for the UCC presentation and send to A. Herriot (Skadden).
19	10/15/2007	Fletemeyer, Ryan	0.4	Review the XXX and XXX setoffs with T. Navratil (Delphi).
19	10/15/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff reconciliation and prepare mutuality selections.
19	10/15/2007	Fletemeyer, Ryan	0.4	Analyze the XXX stipulation and provide comments to A. Winchell (Togut).

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3	10/15/2007	Fletemeyer, Ryan	0.5	Review the updated GSM database.
3	10/15/2007	Fletemeyer, Ryan	0.5	Review with K. Kuby (FTI) the preparation of additional data analyses related to the working capital improvement initiative.
3	10/15/2007	Fletemeyer, Ryan	0.3	Participate in a call with E. Weber (FTI) to review the additional suppliers to be added to the GSM working capital database.
3	10/15/2007	Fletemeyer, Ryan	1.2	Review the supplier data to be added to the GSM working capital database prepared by M. Coleman (FTI).
9	10/15/2007	Frankum, Adrian	0.6	Meet with T. Krause (Delphi) to review issues related to the revised DIP projections.
9	10/15/2007	Frankum, Adrian	0.3	Correspond with S. Karamanos (FTI) regarding the working capital analysis supporting the revised DIP projections.
23	10/15/2007	Frankum, Adrian	0.6	Review the updated capital structure assumptions with A. Emrikian (FTI).
23	10/15/2007	Frankum, Adrian	1.1	Review the budget business plan model outputs that have been updated for changes in volume, costs and the capital structure.
11	10/15/2007	Frankum, Adrian	0.9	Review the revised claims schedules in the UCC presentation and prepare comments.
7	10/15/2007	Frankum, Adrian	0.3	Review the draft August 2007 fee statement with R. Eisenberg (FTI).
7	10/15/2007	Frankum, Adrian	1.5	Review the expenses and write-offs to ensure the proper amounts are billed.
99	10/15/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	10/15/2007	Gilleland, Jeffrey	0.8	Update the October schedule amendment invoices to ensure the reclamation claims are associated with the proper vendors.
5	10/15/2007	Gilleland, Jeffrey	0.4	Continue to perform due diligence on the invoices to compare the total amounts on the invoices to the master totals.
5	10/15/2007	Gilleland, Jeffrey	0.5	Perform due diligence on the uploaded file.
5	10/15/2007	Gilleland, Jeffrey	0.3	Prepare an upload of invoices for the October schedule amendments into Oracle.
5	10/15/2007	Gilleland, Jeffrey	0.4	Prepare a file to upload invoices for the October schedule amendments into Oracle.
5	10/15/2007	Gilleland, Jeffrey	0.4	Prepare an upload of the signed Skadden files to a shared folder and summarize the set of claims according to claim number, allowed amount, Debtor and owner.
4	10/15/2007	Guglielmo, James	0.5	Review the Wilmington Trust objection and discovery request for the intercompany loan motion.

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4	10/15/2007	Guglielmo, James	0.4	Review the Wilmington Trust dividend repatriation objection with R. Fletemeyer (FTI), R. Samole and J. Guzzardo (both Skadden).
4	10/15/2007	Guglielmo, James	0.4	Participate in a call with R. Samole and J. Guzzardo (both Skadden) to research potential expert witness testimony to defend the intercompany Loan motion.
4	10/15/2007	Guglielmo, James	0.7	Research the intercompany activity files prepared for Mesirow to support the intercompany Loan motion discovery.
11	10/15/2007	Guglielmo, James	0.2	Participate in a call with R. Eisenberg (FTI) to review the updated modules for the Statutory Committee presentation.
11	10/15/2007	Guglielmo, James	0.6	Review the updated Statutory Committee presentation and claims module.
7	10/15/2007	Guglielmo, James	0.4	Review and reconcile the holdback fee schedule prepared by Delphi.
99	10/15/2007	Guglielmo, James	3.0	Travel time from Atlanta, GA to Detroit, MI.
7	10/15/2007	Johnston, Cheryl	0.6	Correspond with various professionals regarding specific August expenses.
7	10/15/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding the status of August expenses.
7	10/15/2007	Johnston, Cheryl	0.6	Research and respond to A. Frankum's (FTI) questions regarding specific August expenses.
7	10/15/2007	Johnston, Cheryl	1.1	Download and format recently received time detail into the master fee working file.
7	10/15/2007	Johnston, Cheryl	0.5	Prepare updates to the August expense working file.
16	10/15/2007	Karamanos, Stacy	0.7	Prepare an outline and timeline for the preparation of the Q3 2007 Plan to Actual presentation per request by J. Pritchett (Delphi).
16	10/15/2007	Karamanos, Stacy	0.4	Review open items related to the XXX terms change per request by J. Pritchett (Delphi).
16	10/15/2007	Karamanos, Stacy	1.2	Review the preliminary analysis which reflects the change in DRI volume for GMNA and capital structure per request by J. Pritchett (Delphi).
16	10/15/2007	Karamanos, Stacy	1.3	Prepare a divisional analysis for one division in preparation of the Q3 2007 Plan presentation per request by J. Pritchett (Delphi).
16	10/15/2007	Karamanos, Stacy	1.7	Review the divisional OCF files by division prepared by M. Crowley (Delphi) to ensure the revised GMNA volumes in 2008 have been included.

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16	10/15/2007	Karamanos, Stacy	1.9	Prepare an analysis of the estimated Debtor working capital for 2007 and 2008 to explain movements in the DIP model.
16	10/15/2007	Karamanos, Stacy	0.7	Revise the undistributed back-up to reflect updates to the capital structure and claims per request by J. Pritchett (Delphi).
99	10/15/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	10/15/2007	Kuby, Kevin	0.5	Review with R. Fletemeyer (FTI) the preparation of additional data analyses related to the working capital improvement initiative.
3	10/15/2007	Kuby, Kevin	0.7	Review updates to the TISS database for completeness.
3	10/15/2007	Kuby, Kevin	0.5	Correspond with R. Fletemeyer (FTI) regarding various follow-up items related to the working capital improvement initiative.
3	10/15/2007	Kuby, Kevin	0.9	Review with D. Blackburn (Delphi) updates related to the working capital improvement initiative.
3	10/15/2007	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) various items to consider related to the curable purchase orders.
3	10/15/2007	Kuby, Kevin	0.6	Review with J. Ruhm (Callaway) the cure estimate update.
3	10/15/2007	Kuby, Kevin	0.3	Correspond with D. Unrue (Delphi) regarding the latest cure estimate update.
3	10/15/2007	Kuby, Kevin	2.1	Review and update the expanded cure noticing work plan.
99	10/15/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	10/15/2007	Lewandowski, Douglas	0.4	Create a summary export of the balloting and noticing files by country per request by T. Behnke (FTI).
5	10/15/2007	Lewandowski, Douglas	0.6	Review the issues with indicator in CMSi that determines whether an address is Foreign, Canadian or Domestic.
5	10/15/2007	Lewandowski, Douglas	0.9	Create an export of CMSi to identify foreign pieces of mail for the solicitation mailing.
5	10/15/2007	Lewandowski, Douglas	0.8	Work with J. Ehrenhofer (FTI) to create a report of all ballots to be mailed to foreign countries and determine how many W-8 forms will be mailed.
5	10/15/2007	Lewandowski, Douglas	0.2	Create an export of foreign mailing counts for the solicitation mailing.
10	10/15/2007	Lim, Youngsik	1.0	Review with V. Warther (FTI) the results of the interest rate analysis.
10	10/15/2007	Lim, Youngsik	1.0	Update the PSP interest rate analysis summary table.

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9	10/15/2007	McDonagh, Timothy	0.5	Participate in a call with B. Murray (Delphi) to review the estimation of working capital for the Debtor non-continuing businesses.
9	10/15/2007	McDonagh, Timothy	0.5	Analyze the updated DIP model prepared by B. Hewes (Delphi).
23	10/15/2007	McDonagh, Timothy	0.8	Reconcile the fresh start balance sheet in the product business unit model.
23	10/15/2007	McDonagh, Timothy	0.9	Create a variance schedule for the updated product business unit model outputs and isolate debtor interest for the Delphi tax group.
23	10/15/2007	McDonagh, Timothy	1.1	Review the updated product business unit model outputs prior to distribution.
23	10/15/2007	McDonagh, Timothy	2.5	Update the product business unit model with the new capital structure assumptions.
23	10/15/2007	McDonagh, Timothy	1.8	Update the product business unit model with an overlay for 2008.
16	10/15/2007	McDonagh, Timothy	1.7	Review the fresh start balance sheet in the 2008 budget business plan model provided by D. Swanson (FTI) and prepare comments.
16	10/15/2007	McDonagh, Timothy	1.1	Review the stockholder equity walks in the 2008 budget business plan model and prepare comments.
5	10/15/2007	McDonagh, Timothy	0.3	Prepare correspondence to M. Maxwell (Delphi) regarding inventory testing for claim XXX.
5	10/15/2007	McKeighan, Erin	1.4	Prepare to process invoice data into CMSi to support the October 2007 schedule amendment.
5	10/15/2007	McKeighan, Erin	0.8	Extract claims and liability data from specific vendors per request by E. Weber (FTI).
5	10/15/2007	McKeighan, Erin	0.5	Review with J. Robinson (FTI) the stipulations reported on the adjourned claims tracker.
5	10/15/2007	McKeighan, Erin	0.2	Review the DACOR balances by Debtor with J. Ruhm (Delphi).
5	10/15/2007	McKeighan, Erin	0.3	Research the status of specific claims related to The Brake Hose analysis per request by J. Triana (FTI).
5	10/15/2007	McKeighan, Erin	1.0	Create a procedure to incorporate invoice detail into CMSi to support the October 2007 schedule amendment.
5	10/15/2007	McKeighan, Erin	0.6	Create a report of claims to be ordered allowed on 10/26/2007 per request by J. Robinson (FTI).
5	10/15/2007	McKeighan, Erin	0.7	Prepare new schedules for KCC creditor ID's to ensure creditors are properly noticed during balloting.

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Task Number	Date	Professional	Hours	Activity
5	10/15/2007	McKeighan, Erin	0.5	Prepare schedule matches and updates per the schedule amendment filed on October 12, 2007.
5	10/15/2007	Norris, Nathan	0.5	Update the docket extract through 10/15/07 and reconcile the allowed claims in CMSi.
5	10/15/2007	Robinson, Josh	0.5	Review with E. McKeighan (FTI) the stipulations reported on the adjourned claims tracker.
5	10/15/2007	Robinson, Josh	0.3	Review with T. Behnke (FTI) the updated adjourned claims chart.
5	10/15/2007	Robinson, Josh	1.2	Compare the adjourned claims tracker to previous files to ensure all relevant inputs are included.
10	10/15/2007	Sardon, Brian	0.5	Prepare to convert data to SAS format.
5	10/15/2007	Summers, Joseph	1.1	Review the DUNS number file and extract vendor names.
16	10/15/2007	Swanson, David	1.7	Continue to update the debt schedules within the 2008 model to incorporate revised functionality.
16	10/15/2007	Swanson, David	0.8	Prepare a framework for the sources and uses at emergence schedule within the 2008 model per request by C. Wu (FTI).
16	10/15/2007	Swanson, David	1.9	Prepare a divisional and consolidated return on asset schedule within the 2008 model per request by C. Wu (FTI).
16	10/15/2007	Swanson, David	2.3	Review the fresh start accounting entries within the 2008 model and reconcile to source data.
16	10/15/2007	Swanson, David	0.9	Update the consolidated OCF to cash flow before financing walk with revised functionality.
16	10/15/2007	Swanson, David	2.8	Continue to incorporate the fresh start accounting entries into the 2008 model.
16	10/15/2007	Swanson, David	2.9	Incorporate the fresh start accounting entries into the 2008 model.
5	10/15/2007	Triana, Jennifer	0.2	Participate in a call with T. Behnke (FTI) and J. Deluca (Delphi) to review the employee claim objection.
5	10/15/2007	Triana, Jennifer	2.0	Prepare an analysis on the schedule population to determine if claims need to be unmatched from the schedules.
5	10/15/2007	Triana, Jennifer	1.1	Work with T. Behnke (FTI), A. Herriott (Skadden) and C. Michels (Delphi) to review various claims tasks.
5	10/15/2007	Triana, Jennifer	0.8	Participate in a call with L. Diaz, J. Wharton (both Skadden) and T. Behnke (FTI) to review the twenty-second and twenty-third Omnibus objections and various claims matters.
5	10/15/2007	Triana, Jennifer	1.4	Prepare an analysis on schedules to determine if CMSi reports are including the new amended schedules.

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10	10/15/2007	Warther, Vincent	1.0	Review with Y. Lim (FTI) the results of the interest rate analysis.
3	10/15/2007	Weber, Eric	0.3	Participate in a call with R. Fletemeyer (FTI) to review the additional suppliers to be added to the GSM working capital database.
3	10/15/2007	Weber, Eric	1.1	Prepare nine additional supplier records for the working capital improvement refresh initiative by analyzing potential improvement opportunities and reconcile against the original TISS database.
3	10/15/2007	Weber, Eric	0.7	Review the sold claims data for the additional nine suppliers added to the working capital improvement initiative.
3	10/15/2007	Weber, Eric	2.7	Create a cure addressing work plan with detailed procedures for the cure noticing execution.
3	10/15/2007	Weber, Eric	0.7	Work with G. Shah (Delphi) to review the curable purchase order population for various Delphi subsidiaries.
3	10/15/2007	Weber, Eric	1.1	Review the curable purchase order population and determine the sample selection necessary for the cure addressing procedures.
16	10/15/2007	Wu, Christine	0.8	Analyze and update the submission tracker for each division.
16	10/15/2007	Wu, Christine	0.4	Review with M. Cao (Delphi) the DPSS divisional submission for the 8+4 forecast.
16	10/15/2007	Wu, Christine	0.5	Meet with C. Darby (Delphi), M. Wild (Delphi), M. Fortunak (Delphi), J. Hudson (Delphi) and S. Pflieger (Delphi) to review the divisional SEM submission for the 2008 budget business plan.
16	10/15/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi) and J. Pritchett (Delphi) to review the 2008 budget business plan timeline and review process.
16	10/15/2007	Wu, Christine	0.9	Meet with S. Pflieger (Delphi) to review the sale and wind down budgeting, divisional cash flow analyses and other assets and liabilities.
16	10/15/2007	Wu, Christine	0.2	Meet with A. Whitt (Delphi) to review updates to the submission tracker for the 8+4 forecast.
16	10/15/2007	Wu, Christine	0.2	Meet with B. Bosse (Delphi) to review the progress of the 8+4 divisional submissions.
16	10/15/2007	Wu, Christine	1.2	Revise the operating cash flow plan-to-plan variance analysis by division for Q3 2007.
16	10/15/2007	Wu, Christine	1.3	Prepare the operating cash flow plan-to-plan variance analysis by division for Q4 2007.
16	10/15/2007	Wu, Christine	0.8	Review the updated E&EA final 8+4 submission.

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16	10/15/2007	Wu, Christine	0.2	Discuss with M. Wild (Delphi) the DPSS restructuring cash charges for the 8+4 forecast.
16	10/15/2007	Wu, Christine	1.0	Participate in the a weekly 2008 budget business plan meeting with K. LoPrete (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi), C. Darby (Delphi) and T. Lewis (Delphi).
16	10/15/2007	Wu, Christine	1.0	Review and revise the divisional operating cash flow plan-to-plan summaries for Q3 and Q4 2007.
16	10/15/2007	Wu, Christine	0.5	Review with A. Cline (Delphi) the reconciliation of the E&EA regional submission for the 8+4 forecast.
99	10/15/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	10/16/2007	Behnke, Thomas	0.4	Work with J. Triana (FTI) to review the solicitation process and the employee claim file.
5	10/16/2007	Behnke, Thomas	0.5	Prepare an analysis of the MDL claims and prepare comments for the counsel.
5	10/16/2007	Behnke, Thomas	0.6	Work with J. Triana (FTI), L. Diaz (Skadden) and S. Betance (KCC) to review the second claim objections.
5	10/16/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) to review the adjourned claims charts.
5	10/16/2007	Behnke, Thomas	0.3	Review the twenty-second Omnibus objections due diligence list.
5	10/16/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden) to review the adjourned claims report.
5	10/16/2007	Behnke, Thomas	0.2	Participate in a call with K. Ramlo (Skadden) to review solicitation matters.
5	10/16/2007	Behnke, Thomas	0.7	Research potential issues for the treatment of HR claims for solicitation.
5	10/16/2007	Behnke, Thomas	0.6	Prepare correspondence to various professionals regarding solicitation.
5	10/16/2007	Behnke, Thomas	0.4	Review with E. Weber and J. Triana (both FTI) the cure notices and solicitation.
5	10/16/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi), J. Deluca (Delphi), J. Triana (FTI), A. Frankum (FTI), S. Betance (KCC), K. Ramlo (Skadden) and E. Weber (FTI) regarding plan solicitation.
5	10/16/2007	Behnke, Thomas	1.3	Work with E. McKeighan (FTI) to review the MDL settlement and the impact on claims.
5	10/16/2007	Behnke, Thomas	0.8	Participate in a call with A. Frankum (FTI), K. Ramlo (Skadden), R. Meisler (Skadden) and E. Gershbein (KCC) to review open issues for the solicitation process.

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5	10/16/2007	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) to review the solicitation procedures and the new disclosure statement hearing date.
5	10/16/2007	Behnke, Thomas	0.4	Review the employee claim objection and the twenty-second Omnibus objection status.
5	10/16/2007	Behnke, Thomas	0.6	Review the materials for the plan class meeting.
5	10/16/2007	Behnke, Thomas	0.5	Participate in call with J. DeLuca (Delphi) regarding the resolution of union and other employee classified claims.
12	10/16/2007	Behnke, Thomas	0.4	Review the revised plan and disclosure statement.
11	10/16/2007	Behnke, Thomas	0.3	Participate in a call with J. Guglielmo (FTI) to review the UCC slides.
11	10/16/2007	Behnke, Thomas	0.5	Review the UCC presentation for solicitation and other matters.
5	10/16/2007	Cartwright, Emily	0.2	Correspond with D. Lewandowski (FTI) regarding the creditor ID assignments.
5	10/16/2007	Cartwright, Emily	0.9	Review the triage results and update various claims.
5	10/16/2007	Cartwright, Emily	0.2	Review with J. Summers (FTI) the method to prepare the trans-schedule procedure excluding the amended schedules.
5	10/16/2007	Cartwright, Emily	0.6	Prepare the reconciliation status checks between KCC and CMSi.
5	10/16/2007	Cartwright, Emily	1.1	Review with J. Summers (FTI) the creation of the subwaterfall and dashboard reports.
5	10/16/2007	Cartwright, Emily	0.4	Review the data exceptions from the exception reports.
5	10/16/2007	Cartwright, Emily	0.5	Work with J. Summers (FTI) to prepare the consolidation of categories in the dashboard file.
5	10/16/2007	Cartwright, Emily	0.4	Review the Delphi docket to ensure no additional claims need to be processed in CMSi.
5	10/16/2007	Cartwright, Emily	0.8	Prepare an upload of the transferred schedules into CMSi.
5	10/16/2007	Cartwright, Emily	0.3	Review with J. Triana (FTI) the claim subwaterfall report.
11	10/16/2007	Cartwright, Emily	1.8	Prepare the subwaterfall and dashboard reports and compare the current to the previous version in the UCC presentation.
7	10/16/2007	Coleman, Matthew	2.4	Prepare an analysis of the August fees for task code 237 per request by K. Kuby (FTI).
7	10/16/2007	Coleman, Matthew	1.6	Update the August 2007 Fee Statement.
7	10/16/2007	Coleman, Matthew	1.8	Review the fourth week of September 2007 time detail for professional names S through W.

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7	10/16/2007	Coleman, Matthew	2.2	Review the first half of September 2007 expenses for professionals J through W.
5	10/16/2007	Ehrenhofer, Jodi	0.4	Review the new schedules that have been superceded by a claim to determine changes in the total unsuperceded liability amount.
5	10/16/2007	Ehrenhofer, Jodi	0.8	Analyze the invoice support for partially transferred amended schedules to determine how invoices should be linked to individual schedules.
5	10/16/2007	Ehrenhofer, Jodi	1.1	Create a final report of all potentially bad claim-to-schedule matches for Delphi analysts to review.
5	10/16/2007	Ehrenhofer, Jodi	0.6	Determine which schedules were amended because the schedule has subsequently been superceded by a claim.
5	10/16/2007	Ehrenhofer, Jodi	1.6	Work with N. Norris (FTI) to compare the total unsuperceded schedule amounts post schedule amendments to the previous amounts.
9	10/16/2007	Eisenberg, Randall	0.4	Discuss and review with A. Frankum (FTI) the progress of the DIP model.
12	10/16/2007	Eisenberg, Randall	0.5	Review with J. Sheehan (Delphi) the progress of the framework negotiations.
12	10/16/2007	Eisenberg, Randall	0.7	Review the proposed Plan of Reorganization amendments related to framework negotiations.
11	10/16/2007	Eisenberg, Randall	0.6	Review the statutory committee presentation.
7	10/16/2007	Eisenberg, Randall	0.7	Review the August fee statement.
99	10/16/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
9	10/16/2007	Emrikian, Armen	0.7	Analyze the 2007/2008 cash flow variance prepared by Treasury.
9	10/16/2007	Emrikian, Armen	1.5	Compare the cash flow elements driving the 2007 and 2008 Debtor cash flow variance.
9	10/16/2007	Emrikian, Armen	0.6	Analyze and review the North America working capital days.
9	10/16/2007	Emrikian, Armen	0.5	Review the cash flow reconciliation prepared by J. Hudson (Delphi).
9	10/16/2007	Emrikian, Armen	1.5	Analyze the updated DIP model and prepare comments.
23	10/16/2007	Emrikian, Armen	0.8	Meet with K. Loprete, T. Lewis, J. Pritchett, S. Pflieger, M. Crowley (all Delphi), S. Karamanos (FTI), A. Frankum (FTI) and T. McDonagh (FTI) to review the updated model outputs.
23	10/16/2007	Emrikian, Armen	0.7	Review the consolidation module outputs updated for the capital structure considerations.

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23	10/16/2007	Emrikian, Armen	0.7	Review the interest expense calculated in the consolidation module.
12	10/16/2007	Emrikian, Armen	1.0	Review the disclosure statement narrative and projections.
3	10/16/2007	Fletemeyer, Ryan	0.3	Review the Q3 2007 Ordinary Course Professional reporting with M. Piscitelli (Delphi).
4	10/16/2007	Fletemeyer, Ryan	0.3	Participate in a call with R. Samole (Skadden) to review the intercompany notes data provided in response to the Wilmington Trust Dividend Repatriation Motion objection.
4	10/16/2007	Fletemeyer, Ryan	1.4	Prepare the intercompany note information provided to the UCC in response to the Wilmington Trust Dividend Repatriation Motion objection.
4	10/16/2007	Fletemeyer, Ryan	0.3	Review the draft of the Steering entity formation motion to be filed with the court.
11	10/16/2007	Fletemeyer, Ryan	0.3	Discuss the XXX settlement with B. Pickering (Mesirow).
11	10/16/2007	Fletemeyer, Ryan	0.8	Review the lease materials related to the Mesirow Downer Grove lease renewal questions and prepare comments.
11	10/16/2007	Fletemeyer, Ryan	0.2	Review the UCC position on the XXX settlement with J. Wharton (Skadden).
3	10/16/2007	Fletemeyer, Ryan	0.6	Continue to review the additional supplier data to be added to the GSM working capital database prepared by M. Coleman .
3	10/16/2007	Fletemeyer, Ryan	0.4	Meet with D. Blackburn (Delphi) and K. Kuby (FTI) to review the working capital initiative.
3	10/16/2007	Fletemeyer, Ryan	1.1	Analyze the GSM working capital presentation, database records and database reports with E. Mink (Delphi).
3	10/16/2007	Fletemeyer, Ryan	0.5	Review the GSM working capital initiative presentation.
9	10/16/2007	Frankum, Adrian	0.4	Review with R. Eisenberg (FTI) the progress of the DIP model.
9	10/16/2007	Frankum, Adrian	1.1	Review and analyze the working capital impact on the DIP projections.
23	10/16/2007	Frankum, Adrian	0.9	Review the updated deal term sheet and illustrative TEV for the updated budget business plan.
23	10/16/2007	Frankum, Adrian	0.6	Review the updated model outputs for distribution to Rothschild.
23	10/16/2007	Frankum, Adrian	0.4	Meet with T. McDonagh (FTI) to review the revised budget business plan model outputs.
23	10/16/2007	Frankum, Adrian	0.8	Meet with K. Loprete, T. Lewis, J. Pritchett, S. Pflieger, , M. Crowley (all Delphi), S. Karamanos (FTI), A. Emrikian (FTI) and T. McDonagh (FTI) to review the updated model outputs.

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23	10/16/2007	Frankum, Adrian	0.3	Discuss the Plan of Reorganization budget business plan updates with K. Loprette (Delphi).
5	10/16/2007	Frankum, Adrian	1.2	Prepare a draft of KCC due diligence procedures for review with D. Unrue (Delphi).
5	10/16/2007	Frankum, Adrian	0.7	Participate in a call with D. Unrue (Delphi), J. Deluca (Delphi), J. Triana (FTI), T. Behnke (FTI), S. Betance (KCC), K. Ramlo (Skadden) and E. Weber (FTI) regarding plan solicitation.
5	10/16/2007	Frankum, Adrian	0.8	Participate in a call with T. Behnke (FTI), K. Ramlo (Skadden), R. Meisler (Skadden) and E. Gershbein (KCC) to review open issues for the solicitation process.
5	10/16/2007	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) to review solicitation procedures and the new disclosure statement hearing date.
12	10/16/2007	Frankum, Adrian	0.6	Participate in a call with A. Herriot (Skadden) to review updates to the budget business plan for disclosure statement purposes.
12	10/16/2007	Frankum, Adrian	0.7	Review and comment on changes to Exhibit C of the disclosure statement.
12	10/16/2007	Frankum, Adrian	1.1	Review the Appaloosa term sheet comments for the Plan of Reorganization and potential updates to the budget business plan and disclosure statement.
12	10/16/2007	Frankum, Adrian	2.4	Review current draft of amendments to the disclosure statement and provide comments.
10	10/16/2007	Frankum, Adrian	0.3	Review the updated PSP analysis for litigation defense purposes.
5	10/16/2007	Gilleland, Jeffrey	0.8	Compare a set of invoices to the scheduled amount for a specific set of creditors.
5	10/16/2007	Gilleland, Jeffrey	0.3	Prepare the exception reports to determine the status of exceptions.
5	10/16/2007	Gilleland, Jeffrey	0.7	Perform due diligence on the invoice and scheduled amounts for a specific set of schedules and claims.
5	10/16/2007	Gilleland, Jeffrey	0.6	Prepare an upload of data from a specific set of creditors into a table .
5	10/16/2007	Gilleland, Jeffrey	0.5	Perform due diligence on reference points for a specific set of exhibits and claims.
5	10/16/2007	Gilleland, Jeffrey	0.5	Work with E. McKeighan (FTI) to match the invoices to schedules included in the October 2007 schedule amendment.
5	10/16/2007	Gilleland, Jeffrey	0.9	Prepare an upload of invoices and data from specific creditors into a table.
3	10/16/2007	Guglielmo, James	0.7	Review supporting information on recent intercompany loans transacted by the Debtors in 2007.

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4	10/16/2007	Guglielmo, James	0.6	Review the Steering Entity Formation motion regarding new legal entity formation to facilitate the sale of the Steering division.
4	10/16/2007	Guglielmo, James	1.0	Participate in a call with S. Deraedt (Delphi) to review the pre-closing purchase price adjustments to the Catalyst sale transaction .
4	10/16/2007	Guglielmo, James	0.5	Review the lease support materials related to the Downer Grove lease renewal.
12	10/16/2007	Guglielmo, James	0.5	Review the draft amendment versions of the Plan of Reorganization and Disclosure Statement.
11	10/16/2007	Guglielmo, James	0.5	Review and respond to correspondence from B. Pickering (Mesirow) regarding the updated claim estimates and cure costs.
11	10/16/2007	Guglielmo, James	0.3	Participate in a call with T. Behnke (FTI) to review the UCC slides.
11	10/16/2007	Guglielmo, James	0.4	Review the monthly claim module variance report for the Statutory Committee meeting.
99	10/16/2007	Guglielmo, James	3.0	Travel from Detroit, MI to New York, NY.
7	10/16/2007	Johnston, Cheryl	1.8	Format recently received time detail into the September and October fee working files.
7	10/16/2007	Johnston, Cheryl	0.5	Download and format additional September week 3 time detail into master file.
7	10/16/2007	Johnston, Cheryl	1.9	Update the September week 3 time detail and format for clarity.
7	10/16/2007	Johnston, Cheryl	0.6	Generate updated September time detail proformas to include recently entered time and expense detail.
7	10/16/2007	Johnston, Cheryl	0.3	Correspond with M. Coleman (FTI) regarding the progress of the September weeks 3 and 4 detail.
7	10/16/2007	Johnston, Cheryl	0.4	Review and format recently received September week 2 time detail and send to M. Coleman (FTI).
16	10/16/2007	Karamanos, Stacy	0.8	Review the Q3 preliminary files with E. Fandino (Delphi) in preparation for the Q3 Plan-to-Actual presentation.
16	10/16/2007	Karamanos, Stacy	1.1	Prepare an analysis to estimate the split between continuing and non-continuing North America net working capital to review the DIP model.
16	10/16/2007	Karamanos, Stacy	1.1	Review and update the disclosure statement text to ensure the most recent information is reflected per request by J. Pritchett (Delphi).

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16	10/16/2007	Karamanos, Stacy	0.8	Meet with K. Loprete, T. Lewis, J. Pritchett, S. Pflieger, , M. Crowley (all Delphi), A. (FTI), A. Emrikian, (FTI), Frankum (FTI) and T. McDonagh (FTI) to review the updated model outputs.
16	10/16/2007	Karamanos, Stacy	0.8	Review the Q2 presentation to Appaloosa and formulate the package for Q3 per request by J. Pritchett (Delphi).
16	10/16/2007	Karamanos, Stacy	2.1	Review the preliminary model outputs which reflect the change in DRI volume for GMNA in 2008 per request by J. Pritchett (Delphi).
16	10/16/2007	Karamanos, Stacy	1.8	Prepare and review the presentation slides for the stakeholder update presentation per request by J. Pritchett (Delphi).
16	10/16/2007	Karamanos, Stacy	0.9	Meet with E. Fandino (Delphi) to review the new Plan of Reorganization and the updates made since August.
16	10/16/2007	Karamanos, Stacy	0.8	Meet with S. Pflieger, C. Darby, E. Fandino, B. Bosse, M. Crowley and divisional finance managers (all Delphi) to review the 2008 budget business plan process.
12	10/16/2007	Kuby, Kevin	0.9	Review records related to the substantive consolidation per request by J. Guglielmo (FTI).
3	10/16/2007	Kuby, Kevin	0.4	Meet with D. Blackburn (Delphi) and R. Fletemeyer (FTI) to review the working capital initiative.
3	10/16/2007	Kuby, Kevin	1.1	Update the GSM emergence presentation per request by D. Blackburn (Delphi).
3	10/16/2007	Kuby, Kevin	0.6	Discuss with D. Blackburn (Delphi) various follow-up items related to the working capital improvement initiative.
3	10/16/2007	Kuby, Kevin	0.4	Analyze and update the KCC exhibit template to be used in the cure mailing process.
3	10/16/2007	Kuby, Kevin	1.1	Review with E. Weber (FTI) updates to the cure noticing work plan.
3	10/16/2007	Kuby, Kevin	0.6	Review the assumable POs listing by project per request by G. Shah (Delphi).
3	10/16/2007	Kuby, Kevin	0.6	Correspond with R. Meisler (Skadden) regarding the treatment of intercompany cures.
3	10/16/2007	Kuby, Kevin	0.5	Review with G. Shah (Delphi) the progress of the expiring contract initiative.
99	10/16/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	10/16/2007	Lewandowski, Douglas	0.9	Reconcile the voting files to CMSi to ensure all relevant inputs have been included.
5	10/16/2007	Lewandowski, Douglas	0.4	Prepare correspondence to KCC regarding the creditor IDs and other issues.

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5	10/16/2007	Lewandowski, Douglas	1.3	Review the creditor IDs in the voting files that are duplicates and reconcile to CMSi.
5	10/16/2007	Lewandowski, Douglas	0.8	Create a memo for the plan class meeting tomorrow to detail the assignment process.
5	10/16/2007	Lewandowski, Douglas	1.1	Review how claims are placed into certain voting classes for an upcoming meeting with T. Behnke (FTI).
5	10/16/2007	Lewandowski, Douglas	1.1	Review the KCC creditor ID's to ensure they are being properly carried over to our mail file.
5	10/16/2007	Lewandowski, Douglas	0.6	Create an updated KCC data file for due diligence review.
5	10/16/2007	Lewandowski, Douglas	0.8	Update the voting/noticing programs to include a flag for employees not receiving a W-8 or W-9.
5	10/16/2007	Lewandowski, Douglas	0.6	Review the KCC creditor ID's with E. Gershbein (KCC) to determine why certain claims have the same ID for multiple rows.
10	10/16/2007	Lim, Youngsik	0.7	Update the interest rate analysis summary tables.
10	10/16/2007	Lim, Youngsik	0.3	Review with V. Warther (FTI) the results of the interest rate analysis.
9	10/16/2007	McDonagh, Timothy	1.5	Prepare a preliminary analysis of the differences in Debtor volume for 2008 and the effect on working capital.
23	10/16/2007	McDonagh, Timothy	0.7	Update the variance and interest files for the Delphi tax group.
23	10/16/2007	McDonagh, Timothy	1.9	Update the product business unit model with the revised capital structure assumptions.
23	10/16/2007	McDonagh, Timothy	1.0	Prepare the updated three statement financials for the exit lenders.
23	10/16/2007	McDonagh, Timothy	0.4	Meet with A. Frankum (FTI) to review the revised budget business plan model outputs.
23	10/16/2007	McDonagh, Timothy	0.9	Prepare detailed walks of balance sheet accounts in the product business unit model per request by Rothschild.
23	10/16/2007	McDonagh, Timothy	0.8	Meet with K. Loprete, T. Lewis, J. Pritchett, S. Pflieger, M. Crowley (all Delphi), S. Karamanos (FTI), A. Frankum (FTI) and A. Emrikian (FTI) to review the updated model outputs.
16	10/16/2007	McDonagh, Timothy	0.7	Review the circularity issue in the 2008 budget business plan model prepare a framework for resolution.
16	10/16/2007	McDonagh, Timothy	1.0	Review the integration of the fresh start entries into the consolidated financials in the 2008 budget business plan model.
16	10/16/2007	McDonagh, Timothy	1.1	Continue to review the updated fresh start balance sheet prepared by D. Swanson (FTI).

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12	10/16/2007	McDonagh, Timothy	1.8	Update the disclosure statement financials with the updated product business unit model outputs.
12	10/16/2007	McDonagh, Timothy	1.4	Review the disclosure statement financials for completeness.
5	10/16/2007	McKeighan, Erin	0.6	Review the DEOC invoice detail and convert to USD so the invoices can be attached to the schedule amendments for reconciliation.
5	10/16/2007	McKeighan, Erin	0.7	Create a DACOR extract for specific plants per request by P. Balser (Delphi).
5	10/16/2007	McKeighan, Erin	1.0	Prepare an upload of the Delphi Medical Systems Colorado invoice detail to support the schedule amendments.
5	10/16/2007	McKeighan, Erin	1.3	Work with T. Behnke (FTI) to review the MDL settlement and the impact on claims.
5	10/16/2007	McKeighan, Erin	0.2	Reconcile all KCC creditor ID's with the KCC database in preparation for voting.
5	10/16/2007	McKeighan, Erin	0.2	Review the MDL documents in preparation for an upcoming meeting with T. Behnke (FTI).
5	10/16/2007	McKeighan, Erin	2.1	Prepare DACOR invoices for entry into CMSi.
5	10/16/2007	McKeighan, Erin	0.8	Review the claim-to-schedule matches where DUNS numbers do not match to determine if the match should be broken in preparation for solicitation.
5	10/16/2007	McKeighan, Erin	0.5	Work with J. Gilleland (FTI) to match invoices to schedules included in the October 2007 schedule amendment.
5	10/16/2007	McKeighan, Erin	1.5	Research invoices related to partially transferred schedules which were amended to determine which invoices are associated with an amending schedule.
5	10/16/2007	Norris, Nathan	1.8	Reconcile the count and amounts by master code in the schedule exception reports.
5	10/16/2007	Norris, Nathan	1.6	Work with J. Ehrenhofer (FTI) to compare the total unsuperceded schedule amounts post schedule amendments to the previous amounts.
5	10/16/2007	Norris, Nathan	1.7	Continue to reconcile schedule exception reports and review the reflected updates in CMSi.
5	10/16/2007	Robinson, Josh	1.4	Update the adjourned claims tracker automation file per comments from L. Diaz (Skadden).
5	10/16/2007	Robinson, Josh	0.6	Review the automation of the adjourned claims tracker.
5	10/16/2007	Robinson, Josh	2.0	Create the updated adjourned claims tracker report based on data from CMSi and send to L. Diaz (Skadden).

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5	10/16/2007	Summers, Joseph	0.5	Work with E. Cartwright (FTI) to prepare the consolidation of categories in the dashboard file.
5	10/16/2007	Summers, Joseph	1.1	Review with E. Cartwright (FTI) the creation of the subwaterfall and dashboard reports.
5	10/16/2007	Summers, Joseph	0.2	Review with E. Cartwright (FTI) the method to prepare the trans-schedule procedure excluding the amended schedules.
16	10/16/2007	Swanson, David	1.9	Analyze the stockholders equity section within the 2008 model and update with revised fresh start accounting assumptions.
16	10/16/2007	Swanson, David	2.8	Continue to incorporate the fresh start accounting entries into the 2008 model and prepare comments for T. McDonagh (FTI).
16	10/16/2007	Swanson, David	2.3	Prepare variance analyses to compare the consolidated P&L in the 2008 model to the Plan of Reorganization.
16	10/16/2007	Swanson, David	1.8	Update the return on asset calculations with revised assumptions per comments from C. Wu (FTI).
16	10/16/2007	Swanson, David	1.5	Analyze and review the 2008 revolver calculations and update with revised functionality.
16	10/16/2007	Swanson, David	1.7	Continue to update the consolidated OCF to cash flow before financing walk with revised functionality.
12	10/16/2007	Swanson, David	1.2	Update the disclosure statement notes to the consolidated financials with revisions per comments from A. Emrikian (FTI) and S. Whitfield (Delphi).
5	10/16/2007	Triana, Jennifer	0.4	Review with E. Weber and T. Behnke (both FTI) the cure notices and solicitation.
5	10/16/2007	Triana, Jennifer	1.2	Perform due diligence on the claim population for the twenty-second Omnibus objection per request by L. Diaz (Skadden).
5	10/16/2007	Triana, Jennifer	0.7	Participate in a call with D. Unrue (Delphi), J. Deluca (Delphi), A. Frankum (FTI), T. Behnke (FTI), S. Betance (KCC), K. Ramlo (Skadden) and E. Weber (FTI) regarding plan solicitation.
5	10/16/2007	Triana, Jennifer	0.4	Work with T. Behnke (FTI) to review the solicitation process and the employee claim file.
5	10/16/2007	Triana, Jennifer	0.4	Update the claim impact CMSi program to include all provisionally allowed and disallowed claims to be resolved.
5	10/16/2007	Triana, Jennifer	0.3	Review with E. Cartwright (FTI) the claim subwaterfall report.
5	10/16/2007	Triana, Jennifer	2.0	Prepare analysis and update claims requiring a second objection due to cures included on the twenty-second Omnibus objection.
5	10/16/2007	Triana, Jennifer	0.6	Work with T. Behnke (FTI), L. Diaz (Skadden) and S. Betance (KCC) to review the second claim objections.

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10	10/16/2007	Warther, Vincent	0.7	Review the Lexecon interest rate analysis summary.
10	10/16/2007	Warther, Vincent	0.3	Review with Y. Lim (FTI) the results of the interest rate analysis.
5	10/16/2007	Weber, Eric	0.4	Review with J. Triana and T. Behnke (both FTI) the cure notices and solicitation.
5	10/16/2007	Weber, Eric	0.7	Participate in a call with D. Unrue (Delphi), J. Deluca (Delphi), A. Frankum (FTI), T. Behnke (FTI), S. Betance (KCC), K. Ramlo (Skadden) and J. Triana (FTI) regarding plan solicitation.
3	10/16/2007	Weber, Eric	0.9	Research relinquished claim data in conjunction with the working capital refresh analysis.
3	10/16/2007	Weber, Eric	0.5	Participate in a call with D. Evans (Delphi) and E. Gershbein (KCC) to review the cure address coding methodology.
3	10/16/2007	Weber, Eric	0.6	Work with J. Ruhm (Delphi) to prepare a refreshed purchase order analysis into the cure population.
3	10/16/2007	Weber, Eric	0.6	Review with D. Evans (Delphi) the progress of the cure address project.
3	10/16/2007	Weber, Eric	1.1	Review with K. Kuby (FTI) updates to the cure noticing work plan.
3	10/16/2007	Weber, Eric	0.5	Research the intercompany cure procedures and the required exhibit templates per request by D. Evans (Delphi).
3	10/16/2007	Weber, Eric	0.5	Assign project codes to the list of expired purchase orders.
16	10/16/2007	Wu, Christine	1.1	Meet with B. Arfert (Delphi) to review the 2008 budget business plan process, the related files and the restructuring and capital expenditure budgeting process.
16	10/16/2007	Wu, Christine	0.9	Review and revise the 2008 budget business plan timeline.
16	10/16/2007	Wu, Christine	1.2	Analyze the Headquarters 8+4 summary balance sheet.
16	10/16/2007	Wu, Christine	1.1	Review and analyze the Headquarters and Eliminations balance sheet in the consolidated 2008 budget business plan model.
16	10/16/2007	Wu, Christine	1.0	Update the operating cash flow plan-to-plan variance analysis by division to include the allied receivables and payables detail.
16	10/16/2007	Wu, Christine	0.9	Participate in the 10/16/07 2008 budget business plan Steering Committee meeting with B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
16	10/16/2007	Wu, Christine	0.4	Review with C. Darby (Delphi) the treatment of allocated manufacturing costs in the P&L.

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16	10/16/2007	Wu, Christine	0.6	Prepare a macro to update the restructuring expense in the Steering P&L.
16	10/16/2007	Wu, Christine	0.5	Review with P. Murtha (Delphi) updates to the Steering 8+4 submission.
16	10/16/2007	Wu, Christine	1.1	Review and update the working capital variances in the divisional operating cash flow plan-to-plan summaries for Q3 and Q4 2007.
16	10/16/2007	Wu, Christine	2.0	Prepare a check file for the divisional budget submissions.
16	10/16/2007	Wu, Christine	1.1	Review and reconcile the 8+4 capital expenditure and restructuring cash and expense submissions and prepare comments.
5	10/17/2007	Behnke, Thomas	0.3	Review the claims for the 2nd objection and the corresponding entries in CMSi .
5	10/17/2007	Behnke, Thomas	0.3	Review the twenty-third Omnibus objection exhibits.
5	10/17/2007	Behnke, Thomas	2.4	Continue the analysis of the employee claim file for the twenty-third Omnibus objection for solicitation purposes.
5	10/17/2007	Behnke, Thomas	0.3	Prepare an analysis of the unliquidated claims per request by Skadden.
5	10/17/2007	Behnke, Thomas	2.1	Work with J. Triana, D. Lewandowski and J. Summers (all FTI) to review the progress of the plan class program.
5	10/17/2007	Behnke, Thomas	0.4	Participate in a call with J. DeLuca (Delphi) and L. Diaz (Skadden) to review the twenty-third Omnibus objection claims.
5	10/17/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) and J. Robinson (FTI) to review the additional data fields for the adjourned claims.
5	10/17/2007	Behnke, Thomas	0.6	Prepare updates to the project calendar and task lists.
5	10/17/2007	Behnke, Thomas	0.6	Correspond with J. Robinson (FTI) regarding the other interest notice files.
5	10/17/2007	Behnke, Thomas	0.7	Review updates to the MDL settlement claim analysis and prepare comments.
5	10/17/2007	Behnke, Thomas	2.0	Participate in a call with A. Frankum (FTI), J. Triana (FTI), D. Unrue (Delphi), J. Lyons (Skadden), K. Grant (Skadden) and J. DeLuca (Delphi) to review open and adjourned claims.
5	10/17/2007	Behnke, Thomas	0.6	Review partially unliquidated claims for solicitation purposes.
5	10/17/2007	Behnke, Thomas	0.2	Review with J. Robinson (FTI) the revisions to the adjourned claims report.

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5	10/17/2007	Behnke, Thomas	0.6	Work with R. Meisler, K. Grant (both Skadden), J. DeLuca (Delphi) and A. Frankum (FTI) to review the other interest notice .
5	10/17/2007	Behnke, Thomas	0.4	Review the MDL claims analysis with A. Frankum (FTI) for the plan class meeting.
5	10/17/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review solicitation and adjourned claims.
5	10/17/2007	Behnke, Thomas	0.4	Review the capped claims and the impact on the adjusted reconciliation amount.
5	10/17/2007	Cartwright, Emily	0.4	Prepare estimate reports 834, 835 and 837 to ensure the detail rows of estimate claims have the appropriate amount and are not null.
5	10/17/2007	Cartwright, Emily	0.3	Update the Nature of Claim for various claims per request by T. Behnke (FTI).
5	10/17/2007	Cartwright, Emily	0.3	Work with N. Norris (FTI) to upload data into CMSi and format for clarity.
5	10/17/2007	Cartwright, Emily	0.5	Review with J. Triana (FTI) the process of flagging claims requiring second objections.
5	10/17/2007	Cartwright, Emily	1.2	Create an exception report for all claims with a predetermined plan class and a cap or flow-through event.
5	10/17/2007	Cartwright, Emily	0.3	Create the new exception reports with E. McKeighan (FTI).
5	10/17/2007	Cartwright, Emily	0.6	Review the reconciliation between KCC and CMSi to ensure no relevant information has been excluded and prepare comments for KCC.
5	10/17/2007	Cartwright, Emily	0.7	Remove two exception reports from CMSi and update the exception clearing instructions.
5	10/17/2007	Cartwright, Emily	0.4	Work with D. Lewandowski (FTI) on the exception reports for plan classes.
5	10/17/2007	Cartwright, Emily	0.6	Create two new MDL settlement claims in CMSi.
5	10/17/2007	Cartwright, Emily	0.3	Review the Delphi docket any process any new claims in CSMi.
5	10/17/2007	Cartwright, Emily	0.2	Review an exception report to flag new claims that are matched to the October schedule amendments prepared by N. Norris (FTI).
5	10/17/2007	Cartwright, Emily	0.2	Review with J. Triana (FTI) the claim exception reports.
5	10/17/2007	Ehrenhofer, Jodi	0.4	Review the claim-to-schedule matches to ensure they have been updated in CMSi.

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5	10/17/2007	Ehrenhofer, Jodi	1.1	Review the population of ballots being sent to foreign countries to determine how many W-8 forms will be solicited.
5	10/17/2007	Ehrenhofer, Jodi	0.7	Work with E. McKeighan (FTI) to review the missing invoices for the amended schedules .
5	10/17/2007	Ehrenhofer, Jodi	1.3	Review all invoices received for the schedule amendments to ensure they were loaded and match to schedules in CMSi.
5	10/17/2007	Ehrenhofer, Jodi	0.8	Work with N. Norris (FTI) to review the actual changes to the unsupervised schedules.
5	10/17/2007	Ehrenhofer, Jodi	1.2	Research estimated values for schedules amendments in CMSi.
9	10/17/2007	Eisenberg, Randall	1.4	Participate in a call with A. Frankum (FTI) to review an analysis related to working capital in the DIP model and the disclosure statement projections.
9	10/17/2007	Eisenberg, Randall	0.6	Review the draft analysis for the DIP projections.
12	10/17/2007	Eisenberg, Randall	0.6	Review the revised Plan of Reorganization projections.
9	10/17/2007	Emrikian, Armen	0.8	Meet with A. Frankum (FTI) to review the working capital analysis for the DIP model.
9	10/17/2007	Emrikian, Armen	0.7	Review the DIP model outputs updated for GMNA volume in 2008.
9	10/17/2007	Emrikian, Armen	1.3	Meet with T. Krause, S. Snell and B. Hewes (all Delphi) and A. Frankum (FTI) to review the DIP model projections.
9	10/17/2007	Emrikian, Armen	1.1	Update the 2007 and 2008 Debtor cash flow comparison.
23	10/17/2007	Emrikian, Armen	1.2	Review the draft outputs to be provided to prospective exit lenders.
23	10/17/2007	Emrikian, Armen	0.5	Review the draft board presentation regarding GMNA volume and capital structure updates.
12	10/17/2007	Emrikian, Armen	1.2	Review the business plan description in the disclosure statement draft.
12	10/17/2007	Emrikian, Armen	1.5	Review the Exhibit C narrative in light of updated projections.
5	10/17/2007	Fletemeyer, Ryan	0.4	Review the Cash Management Order as it pertains to the post-petition intercompany transactions.
4	10/17/2007	Fletemeyer, Ryan	0.2	Review with J. Volek (Delphi) the intercompany note payable data in response to the Wilmington Trust Dividend Repatriation Motion objection.
4	10/17/2007	Fletemeyer, Ryan	0.6	Participate in a call with R. Meisler (Skadden) and R. Samole (Skadden) to review the Hypothetical Liquidation analysis and the post-petition intercompany transactions.

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Task Number	Date	Professional	Hours	Activity
4	10/17/2007	Fletemeyer, Ryan	1.3	Participate in a call with J. Guglielmo (FTI) to review the trial balance data and the Hypothetical Liquidation analysis exhibit in relation to the Wilmington Trust inquiries.
4	10/17/2007	Fletemeyer, Ryan	0.7	Participate in a call with R. Samole (Skadden) to review the materials related to the Wilmington Trust intercompany Transfer Motion objection.
4	10/17/2007	Fletemeyer, Ryan	0.7	Participate in a call with A. Frankum (FTI) to review the discovery request relating to the dividend motion.
4	10/17/2007	Fletemeyer, Ryan	0.3	Review with M. Fortunak (Delphi) the intercompany note documentation in relation to the Wilmington Trust intercompany Transfer Motion objection.
4	10/17/2007	Fletemeyer, Ryan	1.1	Participate in a call with J. Guglielmo (FTI), R. Samole (Skadden), and R. Meisler (Skadden) to review the trial balance data in relation to the Wilmington Trust discovery requests.
4	10/17/2007	Fletemeyer, Ryan	0.6	Prepare the DAS LLC trial balance file and send to R. Meisler (Skadden) for review purposes regarding the Wilmington Trust motion objection.
11	10/17/2007	Fletemeyer, Ryan	0.2	Review the 10/12/07 cash and investment balances and send to A. Parks (Mesirow).
3	10/17/2007	Fletemeyer, Ryan	0.5	Review with K. Kuby (FTI) follow-up items related to the working capital improvement initiative.
3	10/17/2007	Fletemeyer, Ryan	0.9	Compare the additional top 100 suppliers in the GSM working capital initiative to the payment term deviation database to determine the progress of negotiations.
9	10/17/2007	Frankum, Adrian	1.2	Continue to review and analyze the DIP model in preparation for an upcoming meeting with Treasury.
9	10/17/2007	Frankum, Adrian	0.8	Review the DIP presentation and prepare comments.
9	10/17/2007	Frankum, Adrian	1.7	Analyze the DIP model and prepare comments.
9	10/17/2007	Frankum, Adrian	1.4	Participate in a call with R. Eisenberg (FTI) to review an analysis related to working capital in the DIP model and the disclosure statement projections.
9	10/17/2007	Frankum, Adrian	1.3	Meet with T. Krause, S. Snell and B. Hewes (all Delphi) and A. Emrikian (FTI) to review the DIP model projections.
9	10/17/2007	Frankum, Adrian	0.8	Meet with A. Emrikian (FTI) to review the working capital analysis for the DIP model.
23	10/17/2007	Frankum, Adrian	1.4	Review and revise the draft BOD pitch for updates to the 2008 budget business plan.
16	10/17/2007	Frankum, Adrian	0.3	Meet with C. Wu (FTI) to review the 2008 budget process.

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5	10/17/2007	Frankum, Adrian	0.4	Review the MDL claims analysis with T. Behnke (FTI) for the plan class meeting.
5	10/17/2007	Frankum, Adrian	2.0	Participate in a call with T. Behnke (FTI), J. Triana (FTI), D. Unrue (Delphi), J. Lyons (Skadden), K. Grant (Skadden) and J. DeLuca (Delphi) to review open and adjourned claims.
5	10/17/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review solicitation and adjourned claims.
5	10/17/2007	Frankum, Adrian	0.6	Work with R. Meisler, K. Grant (both Skadden), J. DeLuca (Delphi) and T. Behnke (FTI) to review the other interest notice.
4	10/17/2007	Frankum, Adrian	0.7	Participate in a call with R. Fletemeyer (FTI) to review the discovery request relating to the dividend motion.
12	10/17/2007	Frankum, Adrian	0.5	Correspond with A. Emrikian (FTI) regarding open items for the disclosure statement projections and the DIP model.
12	10/17/2007	Frankum, Adrian	0.8	Discuss comments to the disclosure statement with N. Stuart (Skadden).
5	10/17/2007	Gilleland, Jeffrey	0.5	Work with E. McKeighan (FTI) to create an exception report for claims received since 9/28/2007 that are matched to existing claims or schedules.
5	10/17/2007	Gilleland, Jeffrey	0.2	Update the invoices to match the schedule amount.
5	10/17/2007	Gilleland, Jeffrey	0.9	Perform due diligence on a specific set of invoices to reconcile to amounts in the database.
5	10/17/2007	Gilleland, Jeffrey	0.7	Create an exception report to match all duplicate claims and schedules.
4	10/17/2007	Guglielmo, James	1.3	Participate in a call with R. Fletemeyer (FTI) to review the trial balance data and the Hypothetical Liquidation analysis exhibit in relation to the Wilmington Trust inquiries.
4	10/17/2007	Guglielmo, James	1.1	Participate in a call with R. Fletemeyer (FTI), R. Samole (Skadden), and R. Meisler (Skadden) to review the trial balance data in relation to the Wilmington Trust discovery requests.
11	10/17/2007	Guglielmo, James	1.5	Meet with B. Pickering (Mesirow) to review claims updates and the Wilmington Trust objection to the intercompany loan motion.
99	10/17/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
7	10/17/2007	Johnston, Cheryl	0.9	Continue to update and format recently received time detail.
7	10/17/2007	Johnston, Cheryl	0.9	Review and format recently received September week 4 time detail.
7	10/17/2007	Johnston, Cheryl	0.5	Review specific professionals September entries to determine which entries to include in master file.

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7	10/17/2007	Johnston, Cheryl	0.6	Follow up with professionals regarding time detail.
7	10/17/2007	Johnston, Cheryl	0.3	Prepare updates to the August Exhibit C.
16	10/17/2007	Karamanos, Stacy	0.7	Meet with E. Fandino (Delphi) to review the files that support the Plan of Reorganization per request by J. Pritchett (Delphi).
16	10/17/2007	Karamanos, Stacy	0.8	Meet with E. Fandino (Delphi) to review the stakeholder presentation slides per request by J. Pritchett (Delphi).
16	10/17/2007	Karamanos, Stacy	1.1	Review the stakeholder update presentation per request by J. Pritchett (Delphi)
16	10/17/2007	Karamanos, Stacy	1.4	Review revisions to the free cash flow analysis prepared by E. Fandino (Delphi) and prepare comments.
16	10/17/2007	Karamanos, Stacy	0.5	Meet with E. Fandino and J. Pritchett (both Delphi) to review the free cash flow analysis.
16	10/17/2007	Karamanos, Stacy	0.7	Meet with E. Fandino (Delphi) to review the free cash flow analysis .
16	10/17/2007	Karamanos, Stacy	2.3	Prepare a supplementary analysis for the disclosure statement back-up book per request by S. Whitfield (Delphi)
16	10/17/2007	Karamanos, Stacy	0.7	Meet with E. Fandino and S. Pflieger (both Delphi) to review the process for comparing actual to plan cash flow in preparation for Q3.
16	10/17/2007	Karamanos, Stacy	0.5	Update the analyses and reconcile the new Plan of Reorganization amounts to the model outputs.
16	10/17/2007	Karamanos, Stacy	0.8	Revise the stakeholder presentation slides per request by T. Lewis (Delphi).
16	10/17/2007	Karamanos, Stacy	0.2	Review updates to the stakeholder presentation slides with T. Lewis (Delphi).
3	10/17/2007	Kuby, Kevin	0.5	Review with R. Fletemeyer (FTI) follow-up items related to the working capital improvement initiative.
3	10/17/2007	Kuby, Kevin	0.6	Discuss with D. Blackburn (Delphi) the progress of the working capital improvement initiative.
3	10/17/2007	Kuby, Kevin	0.9	Analyze various supply chain improvement suggestions provided by A. Shukla (FTI) and prepare comments.
3	10/17/2007	Kuby, Kevin	0.6	Correspond with E. Weber (FTI) regarding the magnitude of the Debtor-to-Debtor transactions as it relates to the cure payment requirements.
3	10/17/2007	Kuby, Kevin	0.7	Review the updated TISS database in preparation for the upcoming weekly status call.
3	10/17/2007	Kuby, Kevin	1.1	Review with E. Weber (FTI) various action items related to the cure noticing project.

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3	10/17/2007	Kuby, Kevin	0.2	Correspond with D. Unrue (Delphi) regarding the timing of the cure notices.
5	10/17/2007	Lewandowski, Douglas	0.9	Update the plan class programs to reflect voting amounts for the MDL claims.
5	10/17/2007	Lewandowski, Douglas	2.1	Work with J. Triana, T. Behnke and J. Summers (all FTI) to review the progress of the plan class program.
5	10/17/2007	Lewandowski, Douglas	0.7	Review the mailing package grouping and determine which groups need to be added.
5	10/17/2007	Lewandowski, Douglas	1.1	Review the noticing/voting populations after the plan class data was refreshed to ensure all inputs have been implemented.
5	10/17/2007	Lewandowski, Douglas	1.3	Reconcile the voting records to CMSi.
5	10/17/2007	Lewandowski, Douglas	0.8	Update CMSi to reflect the MDL claims into predetermined classes.
5	10/17/2007	Lewandowski, Douglas	0.6	Review the plan class programs to ensure functional reliability.
5	10/17/2007	Lewandowski, Douglas	0.4	Work with E. Cartwright (FTI) on the exception reports for plan classes.
5	10/17/2007	Lewandowski, Douglas	0.6	Review the solicitation group mailings to ensure they are summarized and reflected in CMSi.
5	10/17/2007	Lewandowski, Douglas	0.6	Review the foreign solicitation counts after the refresh of the plan classes and voting records.
5	10/17/2007	Lewandowski, Douglas	0.7	Work with N. Norris (FTI) to group the plan classes by solicitation mailing package.
9	10/17/2007	McDonagh, Timothy	2.6	Prepare a walk of OIBDAR in the incentive compensation presentation to the stakeholders.
16	10/17/2007	McDonagh, Timothy	1.3	Develop a framework for the overlay of emergence transaction fees into the 2008 budget business plan model.
16	10/17/2007	McDonagh, Timothy	0.5	Review and update the presentation prepared by D. Swanson (FTI) which makes the emergence date flexible in the 2008 budget business plan model.
16	10/17/2007	McDonagh, Timothy	1.1	Review the other, net walk in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	10/17/2007	McDonagh, Timothy	0.7	Review the cash sources and uses at emergence schedule in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	10/17/2007	McDonagh, Timothy	0.5	Review the joint venture walks in the 2008 budget business plan model.

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16	10/17/2007	McDonagh, Timothy	0.8	Review the post-emergence equity calculation in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	10/17/2007	McDonagh, Timothy	1.0	Analyze the calculation of the debt discharge in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
12	10/17/2007	McDonagh, Timothy	0.8	Review the updated disclosure statement financials.
5	10/17/2007	McKeighan, Erin	0.3	Participate in a call with J. Ruhm (Delphi) to review the invoices required to support all October Schedule amendments.
5	10/17/2007	McKeighan, Erin	0.3	Research the claimant name for a specific claim per request by J. Triana (FTI).
5	10/17/2007	McKeighan, Erin	0.4	Review the partial transfers to determine how schedule dollars are split between certain vendors and claims traders.
5	10/17/2007	McKeighan, Erin	0.3	Create the new exception reports with E. Cartwright (FTI).
5	10/17/2007	McKeighan, Erin	0.2	Review an exception report prepared by J. Gilleland (FTI) to ensure no relevant information has been excluded.
5	10/17/2007	McKeighan, Erin	1.8	Update the Delphi Medical Systems Colorado schedules to contain invoices as support for the October 2007 schedule amendment.
5	10/17/2007	McKeighan, Erin	0.7	Work with J. Ehrenhofer (FTI) to review the missing invoices for the amended schedules .
5	10/17/2007	McKeighan, Erin	0.2	Incorporate estimates into all schedules included in the October 2007 schedule amendment.
5	10/17/2007	McKeighan, Erin	0.4	Determine the allocation for specific invoices relating to a vendor which has a schedule allocated across multiple Debtors.
5	10/17/2007	McKeighan, Erin	0.5	Work with J. Gilleland (FTI) to create an exception report for the claims received since 9/28/2007 that are matched to existing claims or schedules.
5	10/17/2007	McKeighan, Erin	0.4	Add document groups to the plan class data to create groups for solicitation.
5	10/17/2007	McKeighan, Erin	1.0	Create a data source in CMSi to be used for claims received since 9/28/2007 that are matched to existing claims and schedules.
5	10/17/2007	Norris, Nathan	0.3	Work with E. Cartwright (FTI) to upload data into CMSi and format for clarity.
5	10/17/2007	Norris, Nathan	1.2	Reconcile the data files to be loaded into Oracle to the Noticing Solicitation Master file per request by J. Robinson (FTI).
5	10/17/2007	Norris, Nathan	0.4	Prepare to remove the pull reason records from CMSi when claims are associated with unions.

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5	10/17/2007	Norris, Nathan	0.4	Prepare an exception report query to illustrate where an amended schedule is not matched to a new claim.
5	10/17/2007	Norris, Nathan	0.3	Update the solicitation materials and mailings according to the chart of solicitation materials.
5	10/17/2007	Norris, Nathan	0.7	Work with D. Lewandowski (FTI) to prepare document groups to group plan classes by solicitation mailing package.
5	10/17/2007	Norris, Nathan	0.8	Review with J. Robinson (FTI) the creation of the Plan Class I noticing file.
5	10/17/2007	Norris, Nathan	1.2	Update the chart of solicitation materials.
5	10/17/2007	Norris, Nathan	0.8	Work with J. Ehrenhofer (FTI) to review the actual changes to the unsuperseded schedules.
5	10/17/2007	Norris, Nathan	1.5	Prepare to upload data in the noticing files into Oracle to create a Noticing Solicitation Master file per request by J. Robinson (FTI).
5	10/17/2007	Norris, Nathan	1.3	Create load files for the individual noticing files to be loaded into Oracle for the Master Noticing Report.
5	10/17/2007	Norris, Nathan	0.7	Review the updated data in the noticing files and format for clarity per request by J. Robinson (FTI).
5	10/17/2007	Robinson, Josh	0.8	Review with N. Norris (FTI) the creation of the Plan Class I noticing file.
5	10/17/2007	Robinson, Josh	0.9	Review the Plan Class I noticing files provided by T. Behnke (FTI).
5	10/17/2007	Robinson, Josh	0.2	Review with T. Behnke (FTI) the revisions to the adjourned claims report.
5	10/17/2007	Robinson, Josh	0.3	Participate in a call with L. Diaz (Skadden) and T. Behnke (FTI) to review the additional data fields for the adjourned claims.
5	10/17/2007	Robinson, Josh	0.4	Prepare and review materials for the claims status meeting.
5	10/17/2007	Summers, Joseph	2.1	Work with J. Triana, T. Behnke and D. Lewandowski (all FTI) to review the progress of the plan class program.
16	10/17/2007	Swanson, David	2.1	Incorporate revised transaction fee calculations into the 2008 model and prepare updated functionality across all three consolidated statements.
16	10/17/2007	Swanson, David	2.8	Continue to incorporate the fresh start accounting entries into the 2008 model and prepare comments.
16	10/17/2007	Swanson, David	2.3	Update the other net walk and incorporate additional functionality per comments from T. McDonagh (FTI).

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16	10/17/2007	Swanson, David	2.6	Review the reorganization and enterprise valuation calculations within the fresh start accounting sections of the 2008 model and update with revised assumptions.
16	10/17/2007	Swanson, David	1.7	Update the non-consolidated joint venture calculations within the 2008 model to include the fresh start accounting entries.
16	10/17/2007	Swanson, David	1.8	Analyze the other liability walks within the 2008 model, format for clarity and prepare updated functionality.
5	10/17/2007	Triana, Jennifer	0.8	Update the XXX claim to ensure the claim has the correct owner for twenty-second Omnibus objection.
5	10/17/2007	Triana, Jennifer	0.5	Review with E. Cartwright (FTI) the process of flagging claims requiring second objections.
5	10/17/2007	Triana, Jennifer	0.2	Review with E. Cartwright (FTI) the claim exception reports.
5	10/17/2007	Triana, Jennifer	0.3	Prepare analysis on capped claims to determine if the reconciled amount is greater than the capped amount.
5	10/17/2007	Triana, Jennifer	2.0	Participate in a call with T. Behnke (FTI), A. Frankum (FTI), D. Unrue (Delphi), J. Lyons (Skadden), K. Grant (Skadden) and J. DeLuca (Delphi) to review open and adjourned claims.
5	10/17/2007	Triana, Jennifer	2.1	Work with J. Triana, D. Lewandowski and J. Summers (all FTI) to review the progress of the plan class program.
5	10/17/2007	Triana, Jennifer	1.8	Prepare analysis on the claim population to determine the population of unliquidated claims per request by L. Diaz (Skadden).
3	10/17/2007	Weber, Eric	0.4	Review the progress of the XXX foreign supplier case with M. Ward (Delphi) and B. Wyrick (Delphi).
3	10/17/2007	Weber, Eric	1.1	Review with K. Kuby (FTI) various action items related to the cure noticing project.
16	10/17/2007	Wu, Christine	0.7	Meet with J. Habicht (Delphi) and G. Anderson (Delphi) to review the AHG 2008 budget business plan submission.
16	10/17/2007	Wu, Christine	0.7	Meet with S. Pflieger (Delphi) and B. Bosse (Delphi) to prepare the review process for the 2008 budget business plan.
16	10/17/2007	Wu, Christine	0.3	Meet with A. Frankum (FTI) to review the 2008 budget process.
16	10/17/2007	Wu, Christine	0.6	Review with G. Benner (Delphi), M. Cao (Delphi) and T. Clark (Delphi) issues related to the DPSS 2008 budget business plan submission.
16	10/17/2007	Wu, Christine	0.5	Review with B. Bosse (Delphi) updates to the P&L variance analyses in the divisional submission template.
16	10/17/2007	Wu, Christine	1.0	Meet with S. Pflieger (Delphi) to review the budget adjustments for DEG.

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16	10/17/2007	Wu, Christine	0.7	Prepare a macro to update the DPSS restructuring expense in the first half of 2007.
16	10/17/2007	Wu, Christine	0.9	Review the E&EA regional 8+4 submission.
16	10/17/2007	Wu, Christine	0.5	Review and update the Steering balance sheet 8+4 submission to include updated capital expenditure data.
16	10/17/2007	Wu, Christine	1.3	Prepare template checks for inclusion in the divisional submission check file.
16	10/17/2007	Wu, Christine	0.8	Meet with E. Dilland (Delphi) to review pension, OPEB, workers compensation and EDB issues related to the 8+4 forecast and 2008 budget.
16	10/17/2007	Wu, Christine	0.8	Review the draft presentation to Powertrain, Thermal and E&S relating to DEG and prepare comments.
16	10/17/2007	Wu, Christine	1.1	Prepare correspondence to various Delphi professionals regarding issues from the divisions relating to the 8+4 forecast submission.
16	10/17/2007	Wu, Christine	0.9	Review and reconcile the divisional 8+4 submissions and prepare comments.
16	10/17/2007	Wu, Christine	1.3	Review and update the divisional operating cash flow analyses by division.
16	10/17/2007	Wu, Christine	0.7	Prepare a restructuring expense and cash summary by region and division for Q4 2008 in the 8+4 forecast.
5	10/18/2007	Behnke, Thomas	0.4	Work with K. Ramlo, K. Grant, M. Gartner (all Skadden), J. Robinson (FTI), S. Betance and E. Gershbein (both KCC) on solicitation matters.
5	10/18/2007	Behnke, Thomas	0.5	Review with J. Triana (FTI) the twenty-third Omnibus objection claims, updates to the employee solicitation file and reporting events.
5	10/18/2007	Behnke, Thomas	0.5	Participate in a call with J. DeLuca (Delphi) to review the final draft of the employee claim file.
5	10/18/2007	Behnke, Thomas	0.2	Review the solicitation materials packets.
5	10/18/2007	Behnke, Thomas	0.6	Prepare correspondence to various professionals regarding claim matters.
5	10/18/2007	Behnke, Thomas	0.4	Prepare the final draft employee claim file.
5	10/18/2007	Behnke, Thomas	0.6	Review the fully and partially unliquidated claims per request by White & Case.
5	10/18/2007	Behnke, Thomas	0.4	Participate in a call with M. Gartner (Skadden) to review the master claims.

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5	10/18/2007	Behnke, Thomas	0.7	Prepare updates to the solicitation planning matrix.
5	10/18/2007	Behnke, Thomas	0.6	Prepare updates for the employee claim file.
5	10/18/2007	Behnke, Thomas	0.3	Correspond with J. Gilleland (FTI) regarding the solicitation package.
5	10/18/2007	Behnke, Thomas	0.7	Prepare additional analysis for the twenty-third Omnibus objection and prepare comments.
5	10/18/2007	Behnke, Thomas	0.4	Review with D. Lewandowski (FTI) the plan class due diligence.
5	10/18/2007	Behnke, Thomas	1.5	Prepare an analysis of flow through events not requiring reconciliation.
5	10/18/2007	Behnke, Thomas	0.5	Participate in a call with S. Betance and E. Gershbein (both KCC) to review the MDL settlement and the effect on claims.
5	10/18/2007	Behnke, Thomas	0.5	Participate in a call with J. DeLuca (Delphi) to review the monthly operating reports.
5	10/18/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the timing of solicitation.
5	10/18/2007	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) regarding solicitation and reporting.
5	10/18/2007	Behnke, Thomas	0.4	Review the twenty-third Omnibus objection exhibits and prepare comments.
11	10/18/2007	Behnke, Thomas	0.5	Prepare the claim file for the October meeting per request by Mesirow.
5	10/18/2007	Cartwright, Emily	0.6	Create a schedule to illustrate every master code that did not have an associated KCC ID..
5	10/18/2007	Cartwright, Emily	0.5	Review various claims with a predetermined plan class to ensure they are identified appropriately in the Ballot and Noticing file.
5	10/18/2007	Cartwright, Emily	0.6	Prepare the current Subwaterfall report.
5	10/18/2007	Cartwright, Emily	0.8	Analyze the KCC Ballot and Noticing file for completeness.
5	10/18/2007	Cartwright, Emily	0.4	Review the KCC Ballot and Noticing file to ensure all KCC creditor ID's were assigned appropriately.
5	10/18/2007	Cartwright, Emily	0.5	Work with N. Norris (FTI) to create the common stock noticing file.
5	10/18/2007	Cartwright, Emily	0.8	Create the Objection Summary Statistics file to group the first through the twenty first Omnibus objections.
5	10/18/2007	Cartwright, Emily	0.6	Review with D. Lewandowski (FTI) the preparation of the plan class file.

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5	10/18/2007	Cartwright, Emily	0.2	Update the Nature of Claim for certain claims per request by T. Behnke (FTI).
5	10/18/2007	Cartwright, Emily	0.3	Review the Delphi docket to determine if any additional claims need to be processed in CMSi.
5	10/18/2007	Cartwright, Emily	0.2	Review with D. Lewandowski (FTI) the due diligence on the KCC Ballot and Noticing file.
4	10/18/2007	Eisenberg, Randall	1.1	Participate in a call with J. Guglielmo (FTI), R. Meisler and R. Samole (both Skadden) to review the Wilmington Trust objection, discovery request and the draft declaration prepared by J. Sheehan (Delphi).
12	10/18/2007	Eisenberg, Randall	1.3	Participate in a call with A. Frankum (FTI), J. Butler (Skadden), T. Matz (Skadden), G. Panagakis (Skadden), B. Shaw (Rothschild) and J. Sheehan (Delphi) to review timing and strategy for the Plan of Reorganization.
11	10/18/2007	Eisenberg, Randall	0.6	Participate in a call with J. Guglielmo (FTI) to review the Statutory Committee meeting items, potential new timeline for emergence and other case updates.
99	10/18/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
4	10/18/2007	Fletemeyer, Ryan	1.6	Update the Hypothetical Liquidation analysis model for the new post-petition intercompany priority status.
4	10/18/2007	Fletemeyer, Ryan	0.7	Prepare the Delphi-DAS Debtors post-petition intercompany recovery chart to illustrate the impact of the change to secured status.
4	10/18/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis affirmative claim sensitivities matrix for the new post-petition intercompany priority status.
12	10/18/2007	Fletemeyer, Ryan	0.8	Participate in a call with J. Guglielmo (FTI) to review the updated Hypothetical Liquidation analysis and recovery chart.
3	10/18/2007	Fletemeyer, Ryan	2.1	Participate in the GSM working capital initiative review session.
3	10/18/2007	Fletemeyer, Ryan	0.6	Prepare a summary schedule of the additional top 100 suppliers with a payment deviation record and send to D. Blackburn (Delphi).
99	10/18/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
9	10/18/2007	Frankum, Adrian	0.6	Analyze the DIP model and assumptions provided to JP Morgan.
5	10/18/2007	Frankum, Adrian	0.4	Review the MDL claim issues and provide comments to T. Behnke (FTI).
5	10/18/2007	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) regarding solicitation and reporting.

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4	10/18/2007	Frankum, Adrian	0.7	Research alternative methodologies to describe the impact of receiving the DASHI dividend and related loan in response to discovery requests.
12	10/18/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to review the intercompany claims in the Hypothetical Liquidation analysis.
12	10/18/2007	Frankum, Adrian	1.0	Review updates to the disclosure statement and prepare comments.
12	10/18/2007	Frankum, Adrian	1.4	Continue to review and comment on amendments to the disclosure statement and Plan of Reorganization.
12	10/18/2007	Frankum, Adrian	0.5	Review the revised budget business plan section of the disclosure statement and prepare comments.
12	10/18/2007	Frankum, Adrian	0.3	Review the cash management order for the Hypothetical Liquidation analysis.
12	10/18/2007	Frankum, Adrian	1.3	Participate in a call with R. Eisenberg (FTI), J. Butler (Skadden), T. Matz (Skadden), G. Panagakis (Skadden), B. Shaw (Rothschild) and J. Sheehan (Delphi) to review timing and strategy for the Plan of Reorganization.
99	10/18/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	10/18/2007	Gilleland, Jeffrey	1.9	Perform due diligence on a specific set of schedules to reconcile with the KCC and CMSi plan class, voting status and amount.
5	10/18/2007	Gilleland, Jeffrey	0.5	Work with E. McKeighan (FTI) to upload reports to CMSi to track claims received after the record date.
5	10/18/2007	Gilleland, Jeffrey	1.9	Continue to perform due diligence on a specific set of schedules to reconcile with the KCC and CMSi plan class, voting status and amount.
5	10/18/2007	Gilleland, Jeffrey	1.3	Review and prepare updates to the Delphi Chart of Solicitation Materials.
5	10/18/2007	Gilleland, Jeffrey	1.0	Continue to perform due diligence on a specific set of schedules to reconcile with the KCC and CMSi plan class, voting status and amount.
9	10/18/2007	Guglielmo, James	0.4	Participate in a call with T. McDonagh (FTI) to review the revised DIP projections as compared to the AIP targets.
4	10/18/2007	Guglielmo, James	0.8	Participate in a call with R. Meisler (Skadden) to review the draft declaration prepared by J. Sheehan (Delphi) in response to objections to the intercompany Loan motion.
4	10/18/2007	Guglielmo, James	1.1	Participate in a call with R. Eisenberg (FTI), R. Meisler and R. Samole (both Skadden) to review the Wilmington Trust objection, discovery request and the draft declaration prepared by J. Sheehan (Delphi).

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12	10/18/2007	Guglielmo, James	0.3	Review the final Cash Management Order draft to ascertain liens granted on intercompany claims.
12	10/18/2007	Guglielmo, James	0.8	Participate in a call with R. Fletemeyer (FTI) to review the updated Hypothetical Liquidation analysis and recovery chart.
12	10/18/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to review the intercompany claims in the Hypothetical Liquidation analysis.
12	10/18/2007	Guglielmo, James	1.1	Review the draft Hypothetical Liquidation analysis and treatment of intercompany claims.
11	10/18/2007	Guglielmo, James	0.6	Participate in a call with R. Eisenberg (FTI) to review the Statutory Committee meeting items, potential new timeline for emergence and other case updates.
7	10/18/2007	Johnston, Cheryl	0.5	Review and format recently received September time detail and send to M. Coleman (FTI).
7	10/18/2007	Johnston, Cheryl	0.3	Correspond with professionals regarding September expenses.
7	10/18/2007	Johnston, Cheryl	0.8	Incorporate recently entered September expenses into master file and reconcile to updated proforma.
7	10/18/2007	Johnston, Cheryl	0.3	Review recently received October time detail.
3	10/18/2007	Kuby, Kevin	0.5	Work with R. Emmanuel (Delphi) to compare the incurred fees to the budget.
3	10/18/2007	Kuby, Kevin	0.4	Correspond with R. Fletemeyer (FTI) regarding follow-up items from the weekly status meeting.
3	10/18/2007	Kuby, Kevin	2.1	Participate in the GSM working capital improvement status call.
3	10/18/2007	Kuby, Kevin	0.9	Review and update the expanded cure noticing work plan.
3	10/18/2007	Kuby, Kevin	0.5	Review with E. Weber (FTI) the POs with no DACOR balance analysis prepared by Delphi professionals.
3	10/18/2007	Kuby, Kevin	0.6	Review the revised timeline and other Plan of Reorganization related updates for purposes of cure notices.
5	10/18/2007	Lewandowski, Douglas	1.0	Create the Debtor KCC breakout file to include claims that are allowed or ordered modified.
5	10/18/2007	Lewandowski, Douglas	0.8	Prepare analysis on the vote/notice records with missing KCC creditor ID's and determine why they are not populated.
5	10/18/2007	Lewandowski, Douglas	0.2	Review with E. Cartwright (FTI) due diligence on the KCC Ballot and Noticing file.
5	10/18/2007	Lewandowski, Douglas	0.6	Review with E. Cartwright (FTI) the preparation of the plan class file.
5	10/18/2007	Lewandowski, Douglas	1.1	Create the Debtor breakout files to ensure that all amounts reconcile.

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5	10/18/2007	Lewandowski, Douglas	1.1	Reconcile the amounts in the Debtor breakout file to the master file for KCC review.
5	10/18/2007	Lewandowski, Douglas	0.6	Update the plan class program to ballot capped claims.
5	10/18/2007	Lewandowski, Douglas	0.5	Review the creditor IDs in the Debtor breakout file to ensure they reconcile to the KCC master ballot file.
5	10/18/2007	Lewandowski, Douglas	1.2	Update the program that creates the debtor breakout file for KCC to ensure all of the claims voting at \$1 are accounted for.
5	10/18/2007	Lewandowski, Douglas	1.3	Prepare correspondence to the due diligence team regarding the KCC file.
5	10/18/2007	Lewandowski, Douglas	0.4	Review with T. Behnke (FTI) the plan class due diligence.
5	10/18/2007	Lewandowski, Douglas	0.8	Reconcile the amounts in the KCC Debtor file to the master KCC file.
9	10/18/2007	McDonagh, Timothy	0.4	Review the assumptions presentation for the DIP model.
9	10/18/2007	McDonagh, Timothy	0.4	Participate in a call with J. Guglielmo (FTI) to review the revised DIP projections as compared to the AIP targets.
9	10/18/2007	McDonagh, Timothy	1.1	Update the analysis of differences in Debtor volume for 2008 and the effect on working capital.
9	10/18/2007	McDonagh, Timothy	0.4	Review the updated DIP model with memo lines relating to cash flow under certain scenarios.
16	10/18/2007	McDonagh, Timothy	0.9	Develop a framework for additional balance sheet walks for other liabilities in the 2008 budget business plan model.
16	10/18/2007	McDonagh, Timothy	1.5	Prepare a preliminary comparison of cash flows in the 2008 budget business plan model to the Plan of Reorganization.
16	10/18/2007	McDonagh, Timothy	2.0	Review the debt and interest calculations in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	10/18/2007	McDonagh, Timothy	0.4	Review the professional fees in the 2008 budget business plan model with E. Dilland (Delphi).
99	10/18/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
5	10/18/2007	McKeighan, Erin	1.1	Perform due diligence on employee claims not receiving W/8-W/9 forms as part of the solicitation process.
5	10/18/2007	McKeighan, Erin	0.9	Perform due diligence on capped claims to ensure claims are voting at the capped claim amount.
5	10/18/2007	McKeighan, Erin	0.7	Perform due diligence on the MDL claims to ensure they are in the proper voting group and voting at the proper amount.

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Task Number	Date	Professional	Hours	Activity
5	10/18/2007	McKeighan, Erin	1.5	Perform due diligence on a random population of claims to ensure all inputs have been implemented in the solicitation population.
5	10/18/2007	McKeighan, Erin	0.5	Work with J. Gilleland (FTI) to upload reports to CMSi to track claims received after the record date.
5	10/18/2007	Norris, Nathan	1.6	Continue to upload the noticing files for the Master Noticing Report into Oracle and perform due diligence on the respective tables in CMSi.
5	10/18/2007	Norris, Nathan	0.5	Work with E. Cartwright (FTI) to create the common stock noticing file.
5	10/18/2007	Norris, Nathan	1.5	Review the master noticing report and format for clarity per request by J. Robinson (FTI).
5	10/18/2007	Norris, Nathan	1.3	Prepare links to various tables and create the Master Noticing Report.
5	10/18/2007	Robinson, Josh	1.4	Continue to update the adjourned claims tracker automation file based on comments by T. Behnke (FTI).
5	10/18/2007	Robinson, Josh	1.6	Update the adjourned claims tracker automation file based on comments by T. Behnke (FTI).
5	10/18/2007	Robinson, Josh	0.4	Work with K. Ramlo, K. Grant, M. Gartner (all Skadden), T. Behnke (FTI), S. Betance and E. Gershbein (both KCC) on solicitation matters.
5	10/18/2007	Robinson, Josh	1.0	Review the Plan Class I file prepared by N. Norris (FTI).
5	10/18/2007	Robinson, Josh	1.1	Update the Plan Class I summary data file chart and send to T. Behnke (FTI).
5	10/18/2007	Summers, Joseph	0.7	Review the KCC to CMSi reconciliation file and address open issues.
16	10/18/2007	Swanson, David	1.9	Review the fresh start accounting entries within stockholders equity in the 2008 model and incorporate revised assumptions.
16	10/18/2007	Swanson, David	1.8	Update the interest expense calculations within the debt schedules in the 2008 model per comments from C. Wu (FTI).
16	10/18/2007	Swanson, David	2.3	Continue to prepare the operating cash flow-to-cash flow before financing walk within the 2008 model.
16	10/18/2007	Swanson, David	1.3	Prepare functionality within the 2008 model to reconcile the actual data to source data.
16	10/18/2007	Swanson, David	2.1	Incorporate revised functionality into the HQ other liabilities schedules and the consolidated statements.
99	10/18/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	10/18/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the timing of solicitation.

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Task Number	Date	Professional	Hours	Activity
5	10/18/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) the twenty-third Omnibus objection claims, updates to the employee solicitation file and reporting events.
5	10/18/2007	Triana, Jennifer	2.2	Update CMSi to include the new population of flow through and claims not requiring reconciliation events to ensure claims are properly evented in preparation of balloting and voting.
5	10/18/2007	Triana, Jennifer	0.2	Update the reconciliation amount for all capped claims to contain the docketed amount to adjust for a \$2 million increase in the adjusted reconciliation amount.
3	10/18/2007	Weber, Eric	0.4	Work with G. Shah (Delphi) to review the status of long-term allied contracts and purchase orders with no DACOR activity.
3	10/18/2007	Weber, Eric	0.5	Review with K. Kuby (FTI) the POs with no DACOR balance analysis prepared by Delphi professionals.
3	10/18/2007	Weber, Eric	0.8	Participate in a call with D. Evans (Delphi), J. Ruhm (Delphi), and J. Buckbee (Delphi) regarding sample scoping.
16	10/18/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi) to review the 2008 budget business plan timeline.
16	10/18/2007	Wu, Christine	0.7	Participate in the 10/18/07 2008 budget business plan Steering Committee meeting with B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
16	10/18/2007	Wu, Christine	1.2	Review the progress of each division submission and prepare updates for the division submission tracker.
16	10/18/2007	Wu, Christine	0.5	Discuss with J. Habicht (Delphi) the balance sheet variance template for AHG.
16	10/18/2007	Wu, Christine	0.8	Prepare the presentation for the 10/18/07 2008 budget business plan Steering Committee meeting.
16	10/18/2007	Wu, Christine	0.7	Review the updated divisional plan-to-plan cash flow variance analyses with M. Crowley (Delphi).
16	10/18/2007	Wu, Christine	0.5	Update the 2008 budget business plan issues log to include potential updates to the 8+4 forecast.
16	10/18/2007	Wu, Christine	1.0	Meet with S. Pflieger (Delphi) to review inquiries from Thermal regarding operating cash flow and the plan-to-plan operating cash flow analysis.
16	10/18/2007	Wu, Christine	1.3	Review and update the detailed restructuring template.
16	10/18/2007	Wu, Christine	1.5	Review the draft 8+4 2007 consolidated balance sheet and cash flow statement.
16	10/18/2007	Wu, Christine	0.2	Review with B. Bosse (Delphi) updates to the divisional P&L variance templates.

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Task Number	Date	Professional	Hours	Activity
99	10/18/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY
5	10/19/2007	Behnke, Thomas	1.4	Review the unliquidated claims per request by White & Case.
5	10/19/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review various claims tasks.
5	10/19/2007	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) to review the employee claims and the next objection.
5	10/19/2007	Behnke, Thomas	1.3	Review with K. Grant (Skadden) the mailing grid for solicitation.
5	10/19/2007	Behnke, Thomas	0.7	Participate in a call with J. Wharton (Skadden) and J. Lyons (Skadden) to review the union objection.
5	10/19/2007	Behnke, Thomas	0.8	Prepare correspondence to various vendors regarding the change in solicitation timing.
5	10/19/2007	Behnke, Thomas	0.2	Review with J. Summers (FTI) the timing of solicitation.
99	10/19/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	10/19/2007	Cartwright, Emily	0.3	Review the Delphi docket to determine if any claims need to be processed in CMSi.
5	10/19/2007	Cartwright, Emily	0.6	Create an exception report of claims with an adjourned and ordered capped event.
5	10/19/2007	Cartwright, Emily	1.0	Update the detail events, master events and identified amounts on various claims that are being objected to on another objection.
5	10/19/2007	Cartwright, Emily	0.4	Prepare estimate reports 834, 835 and 837 to ensure all detail rows of estimate claims have been included.
5	10/19/2007	Cartwright, Emily	0.4	Prepare 8, 9 and 10 events for the twenty-third Omnibus objection claims.
3	10/19/2007	Coleman, Matthew	1.9	Update the annual purchase volume, First Day Order and buy/sell sections of the TISS database with a sample of nine suppliers.
7	10/19/2007	Coleman, Matthew	1.6	Incorporate recently received September time detail into the fee working file.
7	10/19/2007	Coleman, Matthew	1.1	Prepare a consolidated fee working file for the four weeks of September and format for clarity.
16	10/19/2007	Dana, Steven	0.5	Meet with D. Swanson (FTI) to review the treatment of pension and OPEB in the baseline and overlays of the 2008 budget business plan model.
9	10/19/2007	Emrikian, Armen	1.2	Analyze the DIP model assumptions page and prepare comments.

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Task Number	Date	Professional	Hours	Activity
9	10/19/2007	Emrikian, Armen	1.0	Review the draft DTM presentation regarding the DIP model.
23	10/19/2007	Emrikian, Armen	0.5	Provide the draft budget business plan workers' compensation information per request by the Company.
23	10/19/2007	Emrikian, Armen	0.3	Review the ratings agency output review process with S. Pflieger (Delphi).
23	10/19/2007	Emrikian, Armen	0.5	Review the outputs distributed to the ratings agencies.
4	10/19/2007	Fletemeyer, Ryan	0.6	Prepare a Hypothetical Liquidation analysis intercompany summary for the DAS Debtors in relation to the intercompany transfer motion.
4	10/19/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) and R. Samole (Skadden) to review the draft declaration in support of the intercompany transfer motion prepared by J. Sheehan (Delphi).
4	10/19/2007	Fletemeyer, Ryan	1.1	Prepare a Hypothetical Liquidation analysis for Delphi-DAS Debtors, DAS, Delphi Corp, and DASHI in relation to the intercompany transfer motion.
11	10/19/2007	Fletemeyer, Ryan	0.4	Review the XXX claim reconciliation with J. Wharton (Skadden) and K. Craft (Delphi).
11	10/19/2007	Fletemeyer, Ryan	0.5	Participate in a call with B. Pickering (Mesirow) to review the XXX claim and settlement agreement.
19	10/19/2007	Fletemeyer, Ryan	0.8	Participate in a call with A. Winchell (Togut), B. Turner (Delphi), and T. Navratil (Delphi) to review the setoff claim updates.
3	10/19/2007	Fletemeyer, Ryan	0.5	Participate in a call with S. Wisniewski (Delphi) to review the GSM working capital savings not included in the top 260 supplier database.
3	10/19/2007	Fletemeyer, Ryan	1.5	Prepare analysis for the GSM working capital savings achieved outside of the top 260 supplier database.
3	10/19/2007	Fletemeyer, Ryan	0.4	Discuss with K. Kuby (FTI) the framework for the GSM working capital improvement savings estimates.
5	10/19/2007	Frankum, Adrian	0.2	Participate in a call with J. Rohm (Delphi) regarding reclamations.
5	10/19/2007	Frankum, Adrian	1.3	Participate in a call with J. Rohm (Delphi), D. Evans (Delphi), and J. Wharton (Skadden) to develop a process for noticing reclamation claimants.
5	10/19/2007	Frankum, Adrian	0.6	Analyze the reclamation file for noticing purposes.
5	10/19/2007	Gilleland, Jeffrey	0.7	Prepare final updates to the Delphi Chart of Solicitation Materials.

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Task Number	Date	Professional	Hours	Activity
4	10/19/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) and R. Samole (Skadden) to review the draft declaration in support of the intercompany transfer motion prepared by J. Sheehan (Delphi).
4	10/19/2007	Guglielmo, James	1.0	Review the draft declaration prepared by J. Sheehan (Delphi) in support of intercompany Loan Motion and provide comments to R. Samole (Skadden).
12	10/19/2007	Guglielmo, James	0.7	Review the updated Hypothetical Liquidation analysis files and update the assumptions memo to reflect potential changes of the intercompany claims to secured levels.
11	10/19/2007	Guglielmo, James	0.5	Participate in a call with M. Perl (Skadden) to research the Mesirow inquires on the Steering Entity Formation motion.
11	10/19/2007	Guglielmo, James	0.5	Review the Mesirow inquiries regarding ownership transfer in the Steering Entity Formation motion filed and investigate proposed Debtor replies.
11	10/19/2007	Guglielmo, James	0.6	Participate in a call with B. Pickering (Mesirow) to review valuation issues raised by Mesirow on the Steering Entity Formation motion.
7	10/19/2007	Johnston, Cheryl	0.4	Correspond with FTI professionals regarding disposition of specific vendor expenses.
7	10/19/2007	Johnston, Cheryl	0.7	Correspond with professionals regarding variances in September transportation expenses.
7	10/19/2007	Johnston, Cheryl	0.9	Review September airfares and correspond with professionals regarding expected refunds.
7	10/19/2007	Johnston, Cheryl	0.6	Review and format recently received October time detail.
16	10/19/2007	Karamanos, Stacy	1.5	Review the free cash flow analyses and provide comments to E. Fandino (Delphi).
16	10/19/2007	Karamanos, Stacy	0.8	Review open items related to the Q3 2007 OCF with M. Crowley (Delphi).
99	10/19/2007	Karamanos, Stacy	2.0	Travel from Detroit, MI to Chicago, IL.
19	10/19/2007	Kuby, Kevin	0.8	Correspond with J. Wharton (Skadden) regarding points of contact within Delphi for preference information.
3	10/19/2007	Kuby, Kevin	0.4	Discuss with R. Fletemeyer (FTI) the framework for the GSM working capital improvement savings estimates.
3	10/19/2007	Kuby, Kevin	0.7	Review with E. Weber (FTI) various data analyses related to the working capital improvement initiative.
3	10/19/2007	Kuby, Kevin	0.8	Review the revised disclosure statement scheduling order.
5	10/19/2007	Lewandowski, Douglas	0.6	Update the document groups in CMSi for the solicitation packages.

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23	10/19/2007	McDonagh, Timothy	0.7	Prepare correspondence to W. Wang (Rothschild) regarding the updated product business unit model outputs.
23	10/19/2007	McDonagh, Timothy	1.2	Prepare updated financials for the rating agencies.
16	10/19/2007	McDonagh, Timothy	1.4	Analyze divisional differences in other assets and liabilities to determine the impact on cash flow in the 2008 budget business plan.
16	10/19/2007	McDonagh, Timothy	1.4	Continue to compare the cash flows and balance sheet in the 2008 budget business plan model to the Plan of Reorganization.
16	10/19/2007	McDonagh, Timothy	1.2	Review the components of the other, net line in the cash flow section of the 2008 budget business plan model.
16	10/19/2007	McDonagh, Timothy	2.3	Reconcile imbalances in the 2008 budget business plan model balance sheet.
16	10/19/2007	McDonagh, Timothy	0.9	Develop a framework for integrating non-cash changes into the 2008 budget business plan model.
16	10/19/2007	McDonagh, Timothy	0.6	Review the other, net calculations in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
5	10/19/2007	McDonagh, Timothy	0.6	Review the amended supplier summary for claim XXX and provide comments to M. Maxwell (Delphi).
5	10/19/2007	Norris, Nathan	2.0	Perform due diligence on the master noticing report to determine which state and country fields need to be updated.
5	10/19/2007	Norris, Nathan	1.1	Review the country field in the Master Noticing Report for outstanding items and update accordingly.
5	10/19/2007	Norris, Nathan	1.2	Review the address fields in the master noticing file to ensure no relevant information has been excluded.
5	10/19/2007	Norris, Nathan	0.6	Prepare a column claimant sequence number for the master noticing table per request by T. Behnke (FTI).
5	10/19/2007	Robinson, Josh	1.5	Research Plan Class I names to determine which have incomplete addresses and provide comments to N. Norris (FTI).
5	10/19/2007	Robinson, Josh	0.5	Review with M. Swastek (Delphi) the Plan Class I data files.
5	10/19/2007	Robinson, Josh	2.0	Update the adjourned claims file per request by Skadden.
5	10/19/2007	Summers, Joseph	0.2	Review with T. Behnke (FTI) the timing of solicitation.
5	10/19/2007	Summers, Joseph	0.7	Review the subwaterfall and dashboard reports and address open issues.
16	10/19/2007	Swanson, David	2.6	Prepare updated functionality within the balance sheet and cash flow statement in the 2008 model to incorporate the effect of non-cash transactions.

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Task Number	Date	Professional	Hours	Activity
16	10/19/2007	Swanson, David	1.6	Update the operating cash flow walk to cash flow before financing with revised assumptions per comments from C. Wu and T. McDonagh (both FTI).
16	10/19/2007	Swanson, David	1.8	Prepare a divisional other asset and other liability analysis per request by T. McDonagh.
16	10/19/2007	Swanson, David	0.5	Meet with S. Dana (FTI) to review the treatment of pension and OPEB in the baseline and overlays of the 2008 budget business plan model.
16	10/19/2007	Swanson, David	2.0	Prepare an other net walk analysis to compare the components of the other net line on a consolidated basis to a divisional basis and send to T. McDonagh (FTI).
16	10/19/2007	Swanson, David	1.5	Update the restructuring cash and expense tab in the 2008 model with revised functionality.
16	10/19/2007	Swanson, David	0.8	Update the other net calculations within the 2008 model with the revised restructuring accrual assumptions.
5	10/19/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review various claims tasks.
5	10/19/2007	Triana, Jennifer	1.0	Prepare an analysis on CMSi that categorizes all claims into the correct liquidation category to ensure claims are being reported properly.
5	10/19/2007	Triana, Jennifer	0.9	Prepare an analysis on claims requiring a second objection due to cure payments to ensure claims are being reconciled in CMSi.
3	10/19/2007	Weber, Eric	0.4	Work with G. Shah (Delphi) to prepare an approach to obtain the expiration dates for purchase orders with no DACOR activity.
3	10/19/2007	Weber, Eric	0.7	Review with K. Kuby (FTI) various data analyses related to the working capital improvement initiative.
16	10/19/2007	Wu, Christine	1.3	Review the other net walk for the consolidated 2008 budget business plan model.
16	10/19/2007	Wu, Christine	0.5	Review and update the 2008 budget business plan timeline.
16	10/19/2007	Wu, Christine	1.2	Analyze the divisional cash changes in other assets and liabilities.
16	10/19/2007	Wu, Christine	0.5	Review with C. Darby (Delphi) the 2008 budget business plan timeline, deliverables and the P&L consolidation.
16	10/19/2007	Wu, Christine	0.4	Meet with B. Bosse (Delphi) to review the division submissions.
16	10/19/2007	Wu, Christine	2.5	Review and update the divisional 8+4 operating cash flow plan-to-plan analyses by division.
16	10/19/2007	Wu, Christine	0.8	Review with E. Fandino (Delphi) the preparation of the divisional balance sheet plan-to-plan analyses.

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Task Number	Date	Professional	Hours	Activity
16	10/19/2007	Wu, Christine	0.7	Review with S. Pflieger (Delphi) open issues related to the divisional balance sheet and cash flow 8+4 submissions.
16	10/20/2007	Wu, Christine	2.0	Prepare an updated 8+4 forecast, Q3 2007 analysis and 2008 budget business plan timeline.
99	10/21/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
9	10/21/2007	Emrikian, Armen	1.8	Prepare the summary level working capital cash analysis for the DIP model.
9	10/21/2007	Emrikian, Armen	0.4	Prepare a schedule outlining the Debtor sales decline in Q4 2007.
9	10/21/2007	Emrikian, Armen	0.3	Review the Debtor cash flow analysis with S. Salrin (Delphi).
9	10/21/2007	Emrikian, Armen	0.5	Review with A. Frankum (FTI) the working capital cash flow variance analysis related to the DIP model.
9	10/21/2007	Emrikian, Armen	2.0	Update the 2007 to 2008 Debtor cash flow variance analysis for non-recurring items.
9	10/21/2007	Emrikian, Armen	1.0	Participate in a call with T. Krause, S. Snell and S. Salrin (all Delphi) and A. Frankum (FTI) to review the working capital cash variance between 2007 and 2008 in the DIP model.
9	10/21/2007	Frankum, Adrian	0.5	Review with A. Emrikian (FTI) the working capital cash flow variance analysis related to the DIP model.
9	10/21/2007	Frankum, Adrian	0.4	Review the working capital analysis in preparation for a call with T. Krause (Delphi).
9	10/21/2007	Frankum, Adrian	1.0	Participate in a call with T. Krause, S. Snell and S. Salrin (all Delphi) and A. Emrikian (FTI) to review the working capital cash variance between 2007 and 2008 in the DIP model.
9	10/21/2007	McDonagh, Timothy	0.9	Review the comparison of Debtor cash flow in 2007 and 2008 from the DIP model and prepare comments.
16	10/21/2007	McDonagh, Timothy	0.6	Analyze the walk of the OCF to cash flow and provide comments to D. Swanson (FTI).
16	10/21/2007	McDonagh, Timothy	0.6	Analyze the updated fresh start balance sheet in the 2008 budget business plan model.
16	10/21/2007	McDonagh, Timothy	1.0	Review the walk of headquarters other liabilities and assets and provide comments to D. Swanson (FTI).
16	10/21/2007	Swanson, David	0.9	Create a final draft of the divisional other asset and liability walks and prepare comments for T. McDonagh (FTI).
16	10/21/2007	Swanson, David	2.0	Continue to incorporate the fresh start accounting entries into the 2008 model.

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Task Number	Date	Professional	Hours	Activity
16	10/21/2007	Wu, Christine	2.7	Prepare a macro to update the divisional submission templates to revise regional inventory, the P&L and balance sheet variance analyses.
16	10/21/2007	Wu, Christine	0.6	Prepare instructions for the divisional submission template update macro.
16	10/21/2007	Wu, Christine	0.5	Update the 2008 budget business plan timeline per comments from J. Pritchett (Delphi) and C. Darby (Delphi).
5	10/22/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI), J. Deluca (Delphi) and J. Wharton (Skadden) to review the twenty-third Omnibus objection.
5	10/22/2007	Behnke, Thomas	0.4	Prepare correspondence to various professionals regarding claim matters.
5	10/22/2007	Behnke, Thomas	0.4	Review the updated solicitation calendar and other solicitation planning.
5	10/22/2007	Behnke, Thomas	0.6	Review the final draft analysis of the twenty-second Omnibus objection claims.
5	10/22/2007	Behnke, Thomas	1.2	Review the adjourned claims tracker and the automation process with J. Robinson (FTI).
5	10/22/2007	Behnke, Thomas	0.6	Review information for the claims section of the 10Q.
5	10/22/2007	Behnke, Thomas	0.3	Review research involving the second notice of objections.
5	10/22/2007	Behnke, Thomas	0.4	Work with J. Triana (FTI) to review various claims tasks and the twenty-second Omnibus objection claim exhibits.
5	10/22/2007	Behnke, Thomas	0.3	Participate in a call with J. DeLuca (Delphi) to review administrative claims.
5	10/22/2007	Behnke, Thomas	1.3	Participate in a call with L. Diaz, J. Wharton (both Skadden) and E. Gershbein (KCC) to review the docket, bankruptcy rules and the notice of certain claimants.
5	10/22/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) to review the next objection and estimation notice.
5	10/22/2007	Behnke, Thomas	1.1	Review claims approved for the twenty-second Omnibus objection and claims subject to a prior objection.
5	10/22/2007	Cartwright, Emily	0.2	Prepare to unmatch a schedule to the superseding claims per request by T. Atkins (Delphi).
5	10/22/2007	Cartwright, Emily	0.6	Review with J. Summers (FTI) the transfer flags on claims and create a detail level check to reconcile the amount function.
5	10/22/2007	Cartwright, Emily	0.3	Prepare report CMS04D and compare the output to report CMS04.
5	10/22/2007	Cartwright, Emily	0.4	Work with N. Norris (FTI) to update the address information.

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Task Number	Date	Professional	Hours	Activity
5	10/22/2007	Cartwright, Emily	0.5	Prepare a procedure to update the country codes in the master table.
5	10/22/2007	Cartwright, Emily	0.7	Update the Check Recon Amount, Class, and Debtor function to report on a detail level as opposed to a master level.
5	10/22/2007	Cartwright, Emily	0.4	Review claims that have an identified value with no supporting documentation or detail event to ensure no relevant information has been excluded.
5	10/22/2007	Cartwright, Emily	0.3	Review the Delphi Docket to ensure no additional claims need to be processed in CMSi and create an extract.
5	10/22/2007	Cartwright, Emily	0.7	Prepare all the exception reports and review the reports that pulled data exceptions.
5	10/22/2007	Cartwright, Emily	0.6	Research and address any data exceptions.
5	10/22/2007	Cartwright, Emily	1.2	Review the output of the master level and the detail level report four.
5	10/22/2007	Cartwright, Emily	0.5	Create a procedure to incorporate the three digit country codes into CMSi.
10	10/22/2007	Dobrusin, Deborah	0.5	Prepare to convert data to SAS format.
5	10/22/2007	Ehrenhofer, Jodi	0.6	Review the claimant agent information in CMSi.
9	10/22/2007	Eisenberg, Randall	1.6	Participate in a call with A. Emrikian (FTI), A. Frankum (FTI), T. Krause (Delphi), S. Salrin (Delphi) and T. McDonagh (FTI) to review the Debtor working capital assumptions in the DIP model.
9	10/22/2007	Eisenberg, Randall	0.6	Participate in a call with A. Emrikian (FTI) and A. Frankum (FTI) to review the 2007 and 2008 cash flow differences in the DIP projections.
16	10/22/2007	Eisenberg, Randall	2.7	Participate in DTM.
12	10/22/2007	Eisenberg, Randall	0.7	Review possible adjustments to the Hypothetical Liquidation analysis.
12	10/22/2007	Eisenberg, Randall	0.5	Review the revised terms for the Plan of Reorganization.
12	10/22/2007	Eisenberg, Randall	0.7	Review with A. Frankum (FTI) the DIP model, Hypothetical Liquidation analysis and updates to the Plan of Reorganization projections.
12	10/22/2007	Eisenberg, Randall	0.4	Review with J. Guglielmo (FTI) post-petition intercompany loans and objections.
12	10/22/2007	Eisenberg, Randall	0.7	Review the updated Hypothetical Liquidation analysis with R. Fletemeyer (FTI).
99	10/22/2007	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.

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Task Number	Date	Professional	Hours	Activity
99	10/22/2007	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
9	10/22/2007	Emrikian, Armen	0.9	Review analyses relating to differences in the 2007 and 2008 working capital.
9	10/22/2007	Emrikian, Armen	0.5	Review the Treasury projections for Debtor sales and compare to the projections in the DIP model.
9	10/22/2007	Emrikian, Armen	1.6	Participate in a call with R. Eisenberg (FTI), A. Frankum (FTI), T. Krause (Delphi), S. Salrin (Delphi) and T. McDonagh (FTI) to review the Debtor working capital assumptions in the DIP model.
9	10/22/2007	Emrikian, Armen	0.6	Participate in a call with R. Eisenberg (FTI) and A. Frankum (FTI) to review the 2007 and 2008 cash flow differences in the DIP projections.
99	10/22/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
4	10/22/2007	Fletemeyer, Ryan	1.0	Participate in a call with R. Meisler (Skadden), J. Volek (Delphi), M. Fortunak (Delphi) and D. Puri (Delphi) to review the availability of post-petition intercompany data.
4	10/22/2007	Fletemeyer, Ryan	0.8	Analyze the 2007 intercompany transactions with J. Volek (Delphi).
4	10/22/2007	Fletemeyer, Ryan	0.6	Participate in a call with R. Meisler (Skadden), J. Volek (Delphi), M. Fortunak (Delphi), D. Puri (Delphi) and J. Guglielmo (FTI) to review the post-petition intercompany data prepared by Treasury.
4	10/22/2007	Fletemeyer, Ryan	0.9	Participate in a call with A. Hogan and R. Meisler (Skadden) to review the files prepared for counsel for Wilmington Trust.
4	10/22/2007	Fletemeyer, Ryan	0.4	Review the intercompany transactions between DAS LLC and Delphi Corporation with M. Fortunak (Delphi) in relation to the Wilmington Trust objection and due diligence requests.
4	10/22/2007	Fletemeyer, Ryan	0.5	Prepare a listing of documents provided to the UCC in relation to the intercompany loan transactions and send to R. Samole (Skadden).
12	10/22/2007	Fletemeyer, Ryan	0.7	Review the updated Hypothetical Liquidation analysis with R. Eisenberg (FTI).
12	10/22/2007	Fletemeyer, Ryan	0.8	Update the Debtor recovery matrix for the Hypothetical Liquidation analysis based on potential updates in claim priorities.
12	10/22/2007	Fletemeyer, Ryan	0.9	Create a new matrix comparing the current Debtor recoveries to prior recoveries.
12	10/22/2007	Fletemeyer, Ryan	0.7	Create a new matrix comparing the current affirmative claim recoveries by Debtor to prior recoveries.

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12	10/22/2007	Fletemeyer, Ryan	0.3	Update the Hypothetical Liquidation analysis notes with the new affirmative claim matrix.
11	10/22/2007	Fletemeyer, Ryan	0.3	Review the September borrowing base certificate and send to B. Pickering (Mesirow).
99	10/22/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
9	10/22/2007	Frankum, Adrian	1.1	Meet with S. Karamanos (FTI), S. Salrin, T. Krause, S. Snell and P. Brusate (all Delphi) to review working capital movements in the DIP model.
9	10/22/2007	Frankum, Adrian	0.6	Participate in a call with R. Eisenberg (FTI) and A. Emrikian (FTI) to review the 2007 and 2008 cash flow differences in the DIP projections.
9	10/22/2007	Frankum, Adrian	1.6	Participate in a call with R. Eisenberg (FTI), A. Emrikian (FTI), T. Krause (Delphi), S. Salrin (Delphi) and T. McDonagh (FTI) to review the Debtor working capital assumptions in the DIP model.
16	10/22/2007	Frankum, Adrian	1.0	Meet with S. Salrin (Delphi), T. Lewis (Delphi), K. LoPrete (Delphi), C. Wu (FTI) and C. Darby (Delphi) to review the 2008 budget business plan timeline and deliverables.
12	10/22/2007	Frankum, Adrian	0.7	Review with R. Eisenberg (FTI) the DIP model, Hypothetical Liquidation analysis and updates to the Plan of Reorganization projections.
5	10/22/2007	Frankum, Adrian	1.2	Work with J. Wharton (Skadden) to refine the plan for reclamation noticing.
99	10/22/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	10/22/2007	Gilleland, Jeffrey	1.2	Prepare a schedule to match the adjourned claims from the old report with those in new report tracker.
5	10/22/2007	Gilleland, Jeffrey	0.3	Review with J. Robinson (FTI) the report tracker and match claims from the old file to the new report tracker.
5	10/22/2007	Gilleland, Jeffrey	1.1	Prepare a SSN schedule for a specific set of union member claims whose identity cannot be distinguished by name alone.
3	10/22/2007	Guglielmo, James	0.6	Review the updated intercompany loan documents for recent 2007 transactions and loan rollovers.
4	10/22/2007	Guglielmo, James	0.6	Participate in a call with R. Meisler (Skadden), J. Volek (Delphi), M. Fortunak (Delphi), D. Puri (Delphi) and R. Fletemeyer (FTI) to review the post-petition intercompany data prepared by Delphi Treasury.
4	10/22/2007	Guglielmo, James	0.7	Participate in a call with D. Puri (Delphi) to review the draft declaration prepared by J. Sheehan (Delphi) for the intercompany Loan Motion.

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4	10/22/2007	Guglielmo, James	0.9	Participate in a call with R. Samole (Skadden) to review the draft declaration prepared by J. Sheehan (Delphi) for the intercompany Loan Motion and discovery information for E. Fox (counsel for Wilmington Trust).
12	10/22/2007	Guglielmo, James	0.4	Review with R. Eisenberg (FTI) post-petition intercompany loans and objections.
11	10/22/2007	Guglielmo, James	0.8	Review the October Stakeholder business plan update and new inquiries from Mesirow.
4	10/22/2007	Guglielmo, James	0.5	Review the updated motion and notice task list provided by L. Hill (Skadden).
7	10/22/2007	Johnston, Cheryl	2.1	Continue to review the September expense detail and format for clarity.
7	10/22/2007	Johnston, Cheryl	0.6	Correspond with professionals regarding time detail.
16	10/22/2007	Karamanos, Stacy	2.5	Meet with M. Crowley and E. Fandino (both Delphi) to review the progress of the Q3 actual-to-plan analysis and other related analyses.
16	10/22/2007	Karamanos, Stacy	1.4	Review the free cash flow analysis prepared by E. Fandino (Delphi) and prepare comments per request by J. Pritchett (Delphi).
16	10/22/2007	Karamanos, Stacy	1.4	Prepare a draft Q3 plan-to-actual analysis per request by J. Pritchett (Delphi).
16	10/22/2007	Karamanos, Stacy	2.6	Prepare a working capital analysis for the DIP model per request by T. Krause (Delphi).
16	10/22/2007	Karamanos, Stacy	1.1	Meet with A. Frankum (FTI), S. Salrin, T. Krause, S. Snell and P. Brusate (all Delphi) to review working capital movements in the DIP model.
99	10/22/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	10/22/2007	Kuby, Kevin	0.6	Analyze and update the management reporting templates related to the working capital improvement initiative.
3	10/22/2007	Kuby, Kevin	0.6	Analyze the updated GSM working capital improvement metrics.
3	10/22/2007	Kuby, Kevin	0.3	Correspond with E. Weber (FTI) regarding the progress of the cure noticing project.
3	10/22/2007	Kuby, Kevin	0.3	Review the draft amount notice and schedule template for the cure noticing project.
9	10/22/2007	McDonagh, Timothy	0.9	Prepare an overlay for Debtor inventory based on an analysis of DIO in the DIP model.

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Task Number	Date	Professional	Hours	Activity
9	10/22/2007	McDonagh, Timothy	1.6	Participate in a call with R. Eisenberg (FTI), A. Emrikian (FTI), A. Frankum (FTI), T. Krause (Delphi) and S. Salrin (Delphi) to review the Debtor working capital assumptions in the DIP model.
9	10/22/2007	McDonagh, Timothy	2.1	Update the analysis of Debtor working capital from the DIP model per comments from A. Emrikian (FTI).
9	10/22/2007	McDonagh, Timothy	2.4	Prepare an analysis of Debtor working capital from the DIP model and compare the working capital metrics.
9	10/22/2007	McDonagh, Timothy	0.8	Prepare an analysis of COGS based on DPO from the DIP model.
16	10/22/2007	McDonagh, Timothy	0.9	Review the pension and OPEB walks in the 2008 budget business plan model and prepare correspondence to D. Swanson (FTI) regarding the treatment of one-time expenses.
16	10/22/2007	McDonagh, Timothy	0.6	Compare interest expense in the 2008 budget business plan model to the Plan of Reorganization.
16	10/22/2007	McDonagh, Timothy	1.8	Reconcile the 2008 budget business plan model balance sheet.
16	10/22/2007	McDonagh, Timothy	0.8	Review various methodologies to present the walks in the 2008 budget business plan model for enhanced clarity.
99	10/22/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
5	10/22/2007	Norris, Nathan	0.4	Work with E. Cartwright (FTI) to update the address information.
5	10/22/2007	Norris, Nathan	0.6	Create unknown country, state and address fields to obtain the correct address information for the master noticing table.
5	10/22/2007	Norris, Nathan	1.3	Update the master noticing file with address record revisions from J. Robinson (FTI).
5	10/22/2007	Norris, Nathan	0.7	Analyze the country codes used in the master noticing file to ensure no relevant information has been excluded.
5	10/22/2007	Robinson, Josh	1.2	Review the adjourned claims tracker and the automation process with T. Behnke (FTI).
5	10/22/2007	Robinson, Josh	2.3	Review updates to the plan class program prepared by D. Lewandowski (FTI).
5	10/22/2007	Robinson, Josh	0.3	Review with J. Gilleland (FTI) the report tracker and match claims from the old file to the new report tracker.
10	10/22/2007	Sardon, Brian	0.5	Convert data to SAS format.
5	10/22/2007	Summers, Joseph	0.6	Review with E. Cartwright (FTI) the transfer flags on claims and create a detail level check to reconcile the amount function.
5	10/22/2007	Summers, Joseph	0.8	Update the subwaterfall report to allow for additional functionality.

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16	10/22/2007	Swanson, David	1.4	Prepare a non-fresh start cash flow adjustment walk in the 2008 model consolidated cash flow statement.
16	10/22/2007	Swanson, David	1.7	Revise the elimination P&L in the 2008 model to account for differences between allied sales and allied materials.
16	10/22/2007	Swanson, David	1.6	Update the intangible asset walk in the 2008 model with revised functionality and format for clarity.
16	10/22/2007	Swanson, David	1.5	Update the HQ feeder and HQ template per comments from C. Wu (FTI).
16	10/22/2007	Swanson, David	1.3	Analyze and update the PP&E walk in the 2008 model with revised D&A adjustments.
16	10/22/2007	Swanson, David	1.8	Update the consolidated OCF walk to cash flow before financing with the revised other net and reorganization expense assumptions.
16	10/22/2007	Swanson, David	1.8	Update the divisional and consolidated return on asset calculations with revised assumptions.
12	10/22/2007	Swanson, David	1.2	Update the disclosure statement notes to the consolidated financials per comments from K. LoPrete (FTI).
99	10/22/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	10/22/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI), J. Deluca (Delphi) and J. Wharton (Skadden) to review the twenty-third Omnibus objection.
5	10/22/2007	Triana, Jennifer	0.4	Work with T. Behnke (FTI) to review various claims tasks and the twenty-second Omnibus objection claim exhibits.
5	10/22/2007	Triana, Jennifer	0.2	Create a CMSi program to list all the claims adjourned on the claims estimation motion.
10	10/22/2007	Vinogradsky, Eugenia	2.3	Create a SAS program to analyze the Delphi share price.
10	10/22/2007	Vinogradsky, Eugenia	0.9	Prepare a summary analysis of the share price calculation.
10	10/22/2007	Vinogradsky, Eugenia	1.1	Review the Delphi SEC documents to identify information to analyze the share price.
10	10/22/2007	Warther, Vincent	1.0	Review the Department of Labor claim documents.
3	10/22/2007	Weber, Eric	2.3	Prepare a quality control review of the working capital improvement analysis to ensure the appropriate balances are reported.
3	10/22/2007	Weber, Eric	0.9	Research the supplier family relationships to determine if additional working capital improvement should be included or excluded from the working capital improvement initiative.

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3	10/22/2007	Weber, Eric	1.8	Prepare to stratify the cure address sample records by RD number and supplier name.
3	10/22/2007	Weber, Eric	0.7	Participate in a call with J. Buckbee (Delphi), J. Ruhm (Delphi), and D. Evans (Delphi) to review cure estimates.
16	10/22/2007	Wu, Christine	2.1	Analyze the 8+4 forecasted financials and supporting walks in the consolidated 2008 budget business plan model.
16	10/22/2007	Wu, Christine	0.4	Meet with K. LoPrete (Delphi) and S. Pflieger (Delphi) to review the divisional operating cash flow flash report.
16	10/22/2007	Wu, Christine	1.0	Review the divisional 8+4 submissions and prepare updates for the divisional submission tracker.
16	10/22/2007	Wu, Christine	0.8	Review the updated Steering divisional submission.
16	10/22/2007	Wu, Christine	1.2	Review the divisional 8+4 operating cash flow flash report and the related divisional detail for Q3, Q4 and the second half 2007.
16	10/22/2007	Wu, Christine	1.0	Meet with S. Salrin (Delphi), T. Lewis (Delphi), K. LoPrete (Delphi), A. Frankum (FTI) and C. Darby (Delphi) to review the 2008 budget business plan timeline and deliverables.
16	10/22/2007	Wu, Christine	2.2	Revise the divisional submission template update macro to include additional updates to the balance sheet variance analysis.
16	10/22/2007	Wu, Christine	1.1	Meet with S. Pflieger (Delphi) to review the divisional 8+4 operating cash flow flash report, the divisional balance sheet and the cash flow submission.
16	10/22/2007	Wu, Christine	0.7	Meet with C. Darby (Delphi) to review updates to the 2008 budget business plan timeline.
99	10/22/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	10/23/2007	Behnke, Thomas	0.6	Analyze the claims added to the twenty-second Omnibus objection since due diligence files were created.
5	10/23/2007	Behnke, Thomas	0.3	Review with J. Triana and D. Lewandowski (both FTI) the employee claim analysis.
5	10/23/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the twenty-second Omnibus objection.
5	10/23/2007	Behnke, Thomas	0.8	Update the solicitation key dates calendar and prepare for the weekly status call.
5	10/23/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI), D. Unrue (Delphi), K. Ramlo (Skadden) and S. Betance (KCC) to review the key plan solicitation dates.
5	10/23/2007	Behnke, Thomas	0.6	Review the outstanding solicitation items from the planning meeting.
5	10/23/2007	Behnke, Thomas	0.2	Review the new claim file for new claims for objection.

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5	10/23/2007	Behnke, Thomas	0.3	Participate in a call with J. DeLuca (Delphi) to review the twenty-second Omnibus objection union data and newly filed claims.
5	10/23/2007	Behnke, Thomas	0.5	Analyze the union claim breakdown for the twenty-second Omnibus objection and prepare a framework to object to the remaining HR claims.
5	10/23/2007	Behnke, Thomas	1.5	Review the twenty first Omnibus objection file exhibits.
5	10/23/2007	Behnke, Thomas	0.3	Participate in a call with J. DeLuca (Delphi) and D. Lewandowski (FTI) to review research on the twenty-second Omnibus objection claims.
5	10/23/2007	Behnke, Thomas	0.2	Review with J. Robinson (FTI) the adjourned claims report.
5	10/23/2007	Behnke, Thomas	0.4	Participate in a call with S. Betance & E. Gershbein (both KCC) to review the notice and solicitation calendar.
5	10/23/2007	Behnke, Thomas	0.2	Review with E. Cartwright (FTI) and J. Triana (FTI) the reconciliation of KCC and CMSi data.
5	10/23/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) and L. Diaz (Skadden) to review the twenty-second and twenty-third Omnibus objections.
5	10/23/2007	Behnke, Thomas	0.6	Review the matrix of other interest notices.
5	10/23/2007	Behnke, Thomas	0.3	Analyze the revised claims section of the MOR and 10Q.
5	10/23/2007	Behnke, Thomas	1.5	Review the twenty-second Omnibus objection file exhibits.
5	10/23/2007	Behnke, Thomas	0.5	Review various correspondence regarding claims matters and prepare comments.
5	10/23/2007	Behnke, Thomas	0.8	Update the project and solicitation planning calendars.
12	10/23/2007	Behnke, Thomas	0.7	Prepare correspondence to various professionals regarding requests for claim information for the disclosure statement.
5	10/23/2007	Cartwright, Emily	0.4	Prepare the reconciliation status checks between KCC and CMSi to ensure all claims have the appropriate status.
5	10/23/2007	Cartwright, Emily	0.4	Prepare to reconcile a claim that needs to be objected to a second time.
5	10/23/2007	Cartwright, Emily	0.5	Prepare the master and detail level report fours and reconcile all the amount fields.
5	10/23/2007	Cartwright, Emily	0.2	Prepare report four and a list of the twenty-second Omnibus objection Debtors to create Exhibit H.
5	10/23/2007	Cartwright, Emily	0.5	Create the Debtor listing for the twenty-second Omnibus objection.

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5	10/23/2007	Cartwright, Emily	0.6	Work with J. Triana (FTI) to review the KCC to CMSi reconciliation.
5	10/23/2007	Cartwright, Emily	2.0	Prepare the Duplicate or Amended, No Liability or Modify twenty-second Omnibus objection exhibits and format for clarity.
5	10/23/2007	Cartwright, Emily	0.3	Review the Delphi Docket to ensure no additional claims need to be processed in CMSi and create an extract.
5	10/23/2007	Cartwright, Emily	0.3	Create the claim reconciliation worksheet and send to R. Jakubiec (Delphi).
5	10/23/2007	Cartwright, Emily	0.3	Create the triage results for the new claims and send to R. Jakubiec (Delphi).
5	10/23/2007	Cartwright, Emily	0.5	Prepare report 840 to review all claims made against existing claims in the data load.
5	10/23/2007	Cartwright, Emily	0.4	Create the claim-to-claim and claim-to-schedule matching files and send to R. Jakubiec (Delphi).
5	10/23/2007	Cartwright, Emily	0.2	Review the new claims from the KCC claim load to determine if they need to be flagged with amount modifiers.
5	10/23/2007	Cartwright, Emily	0.3	Prepare the merge procedures to ensure that each subclaim is distinct and to determine if any claims need to be updated.
5	10/23/2007	Cartwright, Emily	0.6	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi and format for clarity.
5	10/23/2007	Cartwright, Emily	0.3	Review the claims in the KCC Stipulations file that are allowed, ordered, or expunged and compare the amounts to CMSi.
5	10/23/2007	Cartwright, Emily	0.5	Prepare an upload of the Delphi Claim Modifications file from KCC and ensure all claims have been withdrawn from CMSi.
5	10/23/2007	Cartwright, Emily	0.1	Prepare report 11 to ensure there are no docketing exceptions to send to KCC.
5	10/23/2007	Cartwright, Emily	0.2	Review with T. Behnke (FTI) and J. Triana (FTI) the reconciliation of KCC and CMSi data.
5	10/23/2007	Cartwright, Emily	0.6	Review the claims in the Omnibus objection due diligence file to ensure they were properly filed on the twentieth Omnibus objection.
5	10/23/2007	Cartwright, Emily	1.2	Review the KCC to CMSi reconciliation issues and send to KCC.
5	10/23/2007	Cartwright, Emily	0.5	Prepare an upload of the transferred claims and schedules into CMSi.
7	10/23/2007	Coleman, Matthew	2.4	Work with R. Jaynes (FTI) to review the first week of October 2007 time detail for professional names B through E.

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Task Number	Date	Professional	Hours	Activity
7	10/23/2007	Coleman, Matthew	1.1	Meet with R. Jaynes (FTI) to update the November 2007 preliminary budget file.
7	10/23/2007	Coleman, Matthew	2.9	Work with R. Jaynes (FTI) to review the first week of October 2007 time detail for professional names F through M.
23	10/23/2007	Dana, Steven	2.8	Prepare an analysis for the Debtor continuing and non-continuing working capital to illustrate cash movements between 2007 and 2008.
4	10/23/2007	Eisenberg, Randall	0.6	Review various motions and pleadings.
4	10/23/2007	Eisenberg, Randall	0.7	Participate in a call with J. Guglielmo, R. Fletemeyer and A. Frankum (all FTI) to review the post-petition intercompany loan transfer summary.
4	10/23/2007	Eisenberg, Randall	1.3	Participate in a call with D. Puri, M. Fortunak (both Delphi), R. Fletemeyer, A. Frankum and J. Guglielmo (all FTI) to review the post-petition intercompany loan transfers.
4	10/23/2007	Eisenberg, Randall	0.8	Participate in a call with R. Fletemeyer, J. Guglielmo (both FTI), A. Hogan and R. Meisler (both Skadden) to review information requested by Wilmington Trust and information provided under the cash management order.
4	10/23/2007	Eisenberg, Randall	0.4	Review the cash management order for purposes of the objection to the dividend motion.
4	10/23/2007	Eisenberg, Randall	0.9	Participate in a call with J. Guglielmo, R. Fletemeyer and A. Frankum (all FTI) to review information requested by XXX and information provided under the cash management order.
4	10/23/2007	Eisenberg, Randall	0.4	Review with R. Meisler (Skadden) the discovery pertaining to the post-petition intercompany loan motion.
4	10/23/2007	Eisenberg, Randall	0.3	Review with J. Sheehan (Delphi) the post-petition intercompany loan motion and Hypothetical Liquidation analysis.
12	10/23/2007	Eisenberg, Randall	0.4	Discuss with G. Panagakis (Skadden) the Hypothetical Liquidation analysis.
12	10/23/2007	Eisenberg, Randall	0.4	Review correspondence pertaining to the Ad Hoc Bond Holder comments regarding the Plan of Reorganization.
9	10/23/2007	Emrikian, Armen	0.8	Review the Debtor working capital assumptions in the DIP model with J. Pritchett (Delphi) and S. Karamanos (FTI).
9	10/23/2007	Emrikian, Armen	1.5	Review DIP model prior to distribution to JP Morgan.
9	10/23/2007	Emrikian, Armen	1.0	Meet with A. Frankum (FTI), S. Snell (Delphi), T. Krause (Delphi), T. Mc McDonagh (FTI) and S. Salrin (Delphi) to review revisions to working capital in the DIP model.
9	10/23/2007	Emrikian, Armen	0.5	Review the external working capital days in the DIP model.

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Task Number	Date	Professional	Hours	Activity
9	10/23/2007	Emrikian, Armen	0.5	Review the Debtor working capital days in the DIP model.
9	10/23/2007	Emrikian, Armen	0.3	Correspond with S. Dana (FTI) regarding the Debtor working capital analysis requirements.
9	10/23/2007	Emrikian, Armen	1.4	Review various analyses explaining differences in the 2007 and 2008 Debtor working capital.
4	10/23/2007	Emrikian, Armen	0.5	Participate in a call with R. Fletemeyer and J. Guglielmo (both FTI) to review the draft declaration prepared by J. Sheehan (Delphi) related to the intercompany transfer motion.
12	10/23/2007	Emrikian, Armen	0.5	Update the shareholders equity narrative in Exhibit C of the Disclosure Statement.
4	10/23/2007	Fletemeyer, Ryan	0.9	Review with R. Meisler, A Hogan (both Skadden) and J. Guglielmo (FTI) the intercompany loan transfer materials prepared by the Delphi Treasury group.
4	10/23/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo and A. Emrikian (both FTI) to review the draft declaration prepared by J. Sheehan (Delphi) related to the intercompany transfer motion.
4	10/23/2007	Fletemeyer, Ryan	0.8	Participate in a call with R. Eisenberg, J. Guglielmo (both FTI), A. Hogan and R. Meisler (both Skadden) to review information requested by Wilmington Trust and information provided under the cash management order.
4	10/23/2007	Fletemeyer, Ryan	0.5	Review the revised intercompany loan transfer summary related to the Wilmington Trust discovery request with A. Frankum and J. Guglielmo (both FTI).
4	10/23/2007	Fletemeyer, Ryan	1.2	Create the intercompany loan transfer summary for purposes of the Wilmington Trust discovery requests.
4	10/23/2007	Fletemeyer, Ryan	0.6	Update the intercompany loan transfer summary based on additional information provided by the Delphi accounting and treasury groups.
4	10/23/2007	Fletemeyer, Ryan	1.3	Participate in a call with R. Eisenberg (FTI), D. Puri, M. Fortunak (both Delphi), J. Guglielmo and A. Frankum (both FTI) to review the post-petition intercompany loan transfers.
4	10/23/2007	Fletemeyer, Ryan	0.9	Participate in a call with R. Eisenberg, J. Guglielmo and A. Frankum (all FTI) to review the information requested by Wilmington Trust and information provided under the cash management order.
4	10/23/2007	Fletemeyer, Ryan	0.4	Review the transactions included in the Delphi Corporation and DAS LLC intercompany loan with J. Volek (Delphi).
4	10/23/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to review the materials provided to Mesirow in relation to the post-petition intercompany loan transfers.

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4	10/23/2007	Fletemeyer, Ryan	0.7	Participate in a call with R. Eisenberg, J. Guglielmo and A. Frankum (all FTI) to review the post-petition intercompany loan transfer summary.
4	10/23/2007	Fletemeyer, Ryan	0.4	Meet with M. Fortunak (Delphi) to review the dates of the intercompany loan transfers.
12	10/23/2007	Fletemeyer, Ryan	0.7	Review the updated Hypothetical Liquidation analysis with A. Frankum and J. Guglielmo (both FTI).
3	10/23/2007	Fletemeyer, Ryan	0.3	Discuss the GSM working capital savings outside of the TISS supplier database with E. Weber (FTI).
9	10/23/2007	Frankum, Adrian	0.7	Review the updated DIP model and prepare comments.
9	10/23/2007	Frankum, Adrian	0.3	Analyze the updated working capital analysis related to the DIP model.
9	10/23/2007	Frankum, Adrian	1.0	Meet with A. Emrikian (FTI), S. Snell (Delphi), T. Krause (Delphi), T. Mc McDonagh (FTI) and S. Salrin (Delphi) to review revisions to working capital in the DIP model.
4	10/23/2007	Frankum, Adrian	0.9	Participate in a call with R. Eisenberg, R. Fletemeyer and J. Guglielmo (all FTI) to review information requested by Wilmington Trust and information provided under the cash management order.
4	10/23/2007	Frankum, Adrian	1.3	Participate in a call with R. Eisenberg (FTI), D. Puri, M. Fortunak (both Delphi), R. Fletemeyer and J. Guglielmo (both FTI) to review the post-petition intercompany loan transfers.
4	10/23/2007	Frankum, Adrian	0.7	Participate in a call with R. Eisenberg, R. Fletemeyer and J. Guglielmo (all FTI) to review the post-petition intercompany loan transfer summary.
4	10/23/2007	Frankum, Adrian	0.5	Review the revised intercompany loan transfer summary related to the Wilmington Trust discovery request with J. Guglielmo and R. Fletemeyer (both FTI).
12	10/23/2007	Frankum, Adrian	1.5	Analyze the updated Hypothetical Liquidation analysis model and outputs and prepare comments.
12	10/23/2007	Frankum, Adrian	0.7	Review the updated Hypothetical Liquidation analysis with J. Guglielmo and R. Fletemeyer (both FTI).
4	10/23/2007	Frankum, Adrian	0.3	Compare the overall budget to the actual figures.
3	10/23/2007	Guglielmo, James	0.6	Prepare correspondence to R. Hof (Delphi) regarding the new bank accounts and reporting to the US Trustee and PBGC counsel.
4	10/23/2007	Guglielmo, James	1.3	Participate in a call with R. Eisenberg (FTI), D. Puri, M. Fortunak (both Delphi), R. Fletemeyer and A. Frankum (both FTI) to review the post-petition intercompany loan transfers.

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4	10/23/2007	Guglielmo, James	0.9	Participate in a call with R. Eisenberg, R. Fletemeyer and A. Frankum (all FTI) to review information requested by Wilmington Trust and information provided under the cash management order.
4	10/23/2007	Guglielmo, James	0.9	Review with R. Meisler, A Hogan (both Skadden) and R. Fletemeyer (FTI) the intercompany loan transfer materials prepared by the Delphi Treasury group.
4	10/23/2007	Guglielmo, James	1.1	Review the draft declaration prepared by J. Sheehan (Delphi) supporting the intercompany Loan Motion and provide comments to R. Meisler (Skadden).
4	10/23/2007	Guglielmo, James	0.5	Review the revised intercompany loan transfer summary related to the Wilmington Trust discovery request with A. Frankum and R. Fletemeyer (both FTI).
4	10/23/2007	Guglielmo, James	0.7	Participate in a call with R. Eisenberg, R. Fletemeyer and A. Frankum (all FTI) to review the post-petition intercompany loan transfer summary.
4	10/23/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer and A. Emrikian (both FTI) to review the draft declaration prepared by J. Sheehan (Delphi) related to the intercompany transfer motion.
4	10/23/2007	Guglielmo, James	0.8	Participate in a call with R. Eisenberg, R. Fletemeyer (both FTI), A. Hogan and R. Meisler (both Skadden) to review information requested by Wilmington Trust and information provided under the cash management order.
4	10/23/2007	Guglielmo, James	1.0	Review a draft letter to E. Fox (counsel for Wilmington Trust) regarding information commitments and provide comments to R. Meisler (Skadden).
4	10/23/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to review the materials provided to Mesirow in relation to the post-petition intercompany loan transfers.
12	10/23/2007	Guglielmo, James	0.7	Review the updated Hypothetical Liquidation analysis with A. Frankum and R. Fletemeyer (both FTI).
11	10/23/2007	Guglielmo, James	0.9	Review with T. Lewis and J. Sheehan (both Delphi) Mesirow inquiries on the amended business plan items from the October 2007 Stakeholder Update presentation.
11	10/23/2007	Guglielmo, James	0.5	Participate in a call with B. Pickering (Mesirow) to coordinate a business plan update call with Delphi and FTI.
7	10/23/2007	Jaynes, Robert	2.9	Work with M. Coleman (FTI) to review the first week of October 2007 time detail for professional names F through M.
7	10/23/2007	Jaynes, Robert	1.1	Meet with M. Coleman (FTI) to update the November 2007 preliminary budget file.

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7	10/23/2007	Jaynes, Robert	2.4	Work with M. Coleman (FTI) to review the first week of October 2007 time detail for professional names B through E.
7	10/23/2007	Johnston, Cheryl	0.6	Update proformas to include recently entered fees and additional expenses.
7	10/23/2007	Johnston, Cheryl	0.3	Correspond with various professionals regarding travel time and expenses.
7	10/23/2007	Johnston, Cheryl	2.1	Review and format recently received September week 1 time detail.
7	10/23/2007	Johnston, Cheryl	0.8	Correspond with professionals regarding outstanding time detail for September.
7	10/23/2007	Johnston, Cheryl	0.7	Incorporate recently received time detail into September week 1 master billing file.
16	10/23/2007	Karamanos, Stacy	0.5	Review open items related to the HQ net working capital forecast for the 2008 budget business plan.
16	10/23/2007	Karamanos, Stacy	0.9	Analyze the revised disclosure statement per request by J. Pritchett (Delphi).
16	10/23/2007	Karamanos, Stacy	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi), S. Pflieger (Delphi), M. Crowley (Delphi) and C. Wu (FTI) to review the progress of the 2008 budget business plan divisional submissions.
16	10/23/2007	Karamanos, Stacy	0.8	Review the Debtor working capital assumptions in the DIP model with A. Emrikian (Delphi) and J. Pritchett (Delphi).
16	10/23/2007	Karamanos, Stacy	0.6	Prepare correspondence to Rothschild regarding open items related to claims.
16	10/23/2007	Karamanos, Stacy	1.2	Analyze the Q3 2007 actuals for the OCF files per request by M. Crowley (Delphi).
16	10/23/2007	Karamanos, Stacy	0.9	Review various open items related to the treatment of the 414(L) transfer per request by K. LoPrete (Delphi).
16	10/23/2007	Karamanos, Stacy	0.8	Analyze the assumptions for the non-GM AR for the Debtor in the DIP model.
16	10/23/2007	Karamanos, Stacy	0.6	Review the HQ analysis for the 2008 budget business plan with M. Crowley (Delphi).
16	10/23/2007	Karamanos, Stacy	1.9	Review the 8+4 working capital analysis, presentation and prepare comments per request by M. Crowley and J. Pritchett (both Delphi).
16	10/23/2007	Karamanos, Stacy	1.1	Meet with E. Fandino (Delphi) to transition the working capital items to the Company.
3	10/23/2007	Kuby, Kevin	0.7	Discuss with G. Shah (Delphi) feedback related to the working capital improvement initiative.

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3	10/23/2007	Kuby, Kevin	0.5	Analyze updates to the TISS database.
3	10/23/2007	Kuby, Kevin	0.5	Review the Delphi general terms and conditions on the purchase orders provided by J. Ruhm (Callaway) to assess the impact on the cure election and noticing process.
3	10/23/2007	Kuby, Kevin	0.4	Prepare correspondence to T. Behnke and A. Frankum (both FTI) regarding the Delphi viewpoints on revising the cure election mailing date.
3	10/23/2007	Kuby, Kevin	0.6	Prepare correspondence to E. Weber (FTI) regarding various facets of the cure election and estimation project.
3	10/23/2007	Kuby, Kevin	0.3	Discuss with K. Grant (Skadden) revisions to the cure timeline.
3	10/23/2007	Kuby, Kevin	0.8	Review various correspondence forms sent by D. Evans (Delphi) related to the cure election process and prepare comments.
3	10/23/2007	Kuby, Kevin	2.9	Review and update the materials and work plans related to the address project for the cure elections.
99	10/23/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	10/23/2007	Lewandowski, Douglas	1.0	Review the proof of claims to extract SSN numbers for the employee claim analysis.
5	10/23/2007	Lewandowski, Douglas	1.1	Review the unmatched employees from the twenty-third Omnibus objection in the Union service file to determine the union each employee belongs to.
5	10/23/2007	Lewandowski, Douglas	0.8	Analyze the creditor matrix source tables in CMSi to determine if any creditors have social security numbers.
5	10/23/2007	Lewandowski, Douglas	0.3	Review with T. Behnke (FTI) and J. Triana (FTI) the employee claim analysis.
5	10/23/2007	Lewandowski, Douglas	0.3	Participate in a call with J. DeLuca (Delphi) and T. Behnke (FTI) to review research on the twenty-second Omnibus objection claims.
10	10/23/2007	Lim, Youngsik	2.3	Prepare a summary of PSP losses for the group of participants.
10	10/23/2007	Lim, Youngsik	1.7	Prepare to calculate the PSP participant losses for the group of plan participants.
9	10/23/2007	McDonagh, Timothy	0.7	Review the differences in allied working capital for the Debtor in 2006 and 2007.
9	10/23/2007	McDonagh, Timothy	1.8	Prepare an analysis on non-continuing working capital in 2008 for the Debtor.
9	10/23/2007	McDonagh, Timothy	1.1	Prepare an analysis of the impact of the Q4 volume difference between 2007 and 2008 on Debtor working capital.

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9	10/23/2007	McDonagh, Timothy	1.0	Meet with A. Frankum (FTI), S. Snell (Delphi), T. Krause (Delphi), T. Mc McDonagh (FTI) and S. Salrin (Delphi) to review revisions to working capital in the DIP model.
9	10/23/2007	McDonagh, Timothy	0.8	Prepare a template for an AP overlay to the Debtor DIP balances.
16	10/23/2007	McDonagh, Timothy	2.0	Review the 2008 budget business plan consolidated financial statements prior to distribution.
16	10/23/2007	McDonagh, Timothy	0.5	Correspond with D. Swanson (FTI) regarding updates to the sources and uses of cash in the 2008 budget business plan model.
16	10/23/2007	McDonagh, Timothy	0.8	Review the other, net walk in the 2008 budget business plan model and prepare comments.
16	10/23/2007	McDonagh, Timothy	1.5	Analyze the balance sheet in the 2008 budget business plan model to the P&L and cash flows.
16	10/23/2007	McDonagh, Timothy	2.0	Prepare a detailed walk from the OCF in the 2008 budget business plan model to cash flow.
5	10/23/2007	McKeighan, Erin	1.7	Prepare to clear the exception reports for the twenty-second Omnibus objection.
11	10/23/2007	McKeighan, Erin	2.3	Create a report for the UCC presentation to illustrate the claim numbers less exceptions per request by J. Wharton (Skadden).
5	10/23/2007	Norris, Nathan	1.9	Prepare an upload of the master noticing table into the claimant table in CMSi to track future events.
5	10/23/2007	Norris, Nathan	1.6	Update the country fields in the master noticing table with data from the original files.
5	10/23/2007	Norris, Nathan	1.0	Review the Skadden adjourned claims file to ensure the appropriate name and claim numbers are used.
5	10/23/2007	Norris, Nathan	0.4	Prepare an upload of the master notice service list into CMSi.
5	10/23/2007	Robinson, Josh	2.2	Update the adjourned claims report per comments from T. Behnke (FTI).
5	10/23/2007	Robinson, Josh	0.2	Review with T. Behnke (FTI) the adjourned claims report.
5	10/23/2007	Robinson, Josh	0.6	Review updates to the adjourned claims reports provided by Skadden.
5	10/23/2007	Summers, Joseph	1.0	Research the data consistency issue involving the subwaterfall and dashboard reports.
16	10/23/2007	Swanson, David	1.5	Update the incentive compensation data in the 2008 model and reconcile the data in the model to source data.

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16	10/23/2007	Swanson, David	2.3	Prepare a final draft of the operating cash flow-to-cash flow before financing walk and provide comments to T. McDonagh (FTI).
16	10/23/2007	Swanson, David	1.3	Revise the sources and uses schedule in the 2008 model to incorporate the current fresh start data.
16	10/23/2007	Swanson, David	2.1	Revise the 2008 term loan and revolver calculations with updated functionality.
16	10/23/2007	Swanson, David	1.9	Update the HQ Balance sheet and operating cash flow with revised fresh start assumptions.
16	10/23/2007	Swanson, David	1.3	Analyze the stockholders equity walk in the 2008 model and prepare functionality to pull updated data into the consolidated statements.
16	10/23/2007	Swanson, David	2.4	Update the HQ other liabilities walk in the 2008 model with revised assumptions and prepare functionality to pull data into the consolidated OCF walk.
5	10/23/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) and L. Diaz (Skadden) to review the twenty-second and twenty-third Omnibus objections.
5	10/23/2007	Triana, Jennifer	2.3	Update and order all claims on the twenty-first Omnibus objection.
5	10/23/2007	Triana, Jennifer	0.2	Review with E. Cartwright (FTI) and T. Behnke (FTI) the reconciliation of KCC and CMSi data.
5	10/23/2007	Triana, Jennifer	1.1	Update the employee claims from the twenty-third omnibus objection to have a draft status rather than a filed status due to a court hearing.
5	10/23/2007	Triana, Jennifer	2.2	Update and file all claims on the twenty-second Omnibus objection.
5	10/23/2007	Triana, Jennifer	0.6	Work with E. Cartwright (FTI) to review the KCC to CMSi reconciliation.
5	10/23/2007	Triana, Jennifer	2.5	Continue to update, order and adjourn all claims on the twenty-first Omnibus objection.
5	10/23/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the twenty-second Omnibus objection.
5	10/23/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) and D. Lewandowski (FTI) the employee claim analysis.
5	10/23/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI), D. Unrue (Delphi), K. Ramlo (Skadden) and S. Betance (KCC) to review the key plan solicitation dates.
10	10/23/2007	Warther, Vincent	1.7	Review the Department of Labor claim documents.

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10	10/23/2007	Warther, Vincent	1.1	Review empirical work regarding the Department of Labor claim.
3	10/23/2007	Weber, Eric	0.8	Work with S. Wisniewski (Delphi) to identify and remove the non-TISS working capital improvements which are already captured in the TISS database.
3	10/23/2007	Weber, Eric	0.3	Discuss the GSM working capital savings outside of the TISS supplier database with R. Fletemeyer (FTI).
3	10/23/2007	Weber, Eric	1.3	Work with J. Buckbee (Delphi), G. Shah (Delphi) and D. Evans (Delphi) to obtain additional information for the cure addressing process.
3	10/23/2007	Weber, Eric	0.4	Work with K. Craft (Delphi) to review the legal noticing requirements.
3	10/23/2007	Weber, Eric	2.4	Update the cure address work plan with new procedures, tasks and milestones.
16	10/23/2007	Wu, Christine	1.1	Prepare a divisional submission template macro to update for revisions in the year-over-year and the plan-to-plan P&L variance analyses.
16	10/23/2007	Wu, Christine	0.5	Meet with G. Anderson (Delphi) to reconcile the AHG P&L variance analysis.
16	10/23/2007	Wu, Christine	0.6	Review the E&EA submission and address the related inquiries.
16	10/23/2007	Wu, Christine	0.8	Prepare the 10/23/07 divisional submission template macro.
16	10/23/2007	Wu, Christine	1.1	Review and analyze the consolidated financial statements for the 8+4 forecast.
16	10/23/2007	Wu, Christine	0.7	Prepare and distribute the 10/23/07 divisional submission template macro.
16	10/23/2007	Wu, Christine	1.0	Prepare a divisional submission template macro to update for additional revisions to the P&L variance analyses.
16	10/23/2007	Wu, Christine	0.5	Review the updated instructions for the 2008 budget business plan divisional submission templates.
16	10/23/2007	Wu, Christine	0.4	Discuss with S. Pflieger (Delphi) the treatment of the fresh start adjustments in each division.
16	10/23/2007	Wu, Christine	1.0	Participate in a call with divisional representatives to review open issues related to the 2008 budget business plan.
16	10/23/2007	Wu, Christine	1.8	Review and revise the detailed restructuring template, update the summary check page and prepare links to the submission templates.

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16	10/23/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi), B. Bosse (Delphi), S. Pflieger (Delphi), M. Crowley (Delphi) and S. Karamanos (FTI) to review the progress of the 2008 budget business plan divisional submissions.
5	10/24/2007	Behnke, Thomas	0.8	Participate in a call with C. Michels (Delphi) to review specific claims in the twenty first Omnibus objection.
5	10/24/2007	Behnke, Thomas	0.6	Prepare an analysis of current claims data to ensure the current Omnibus and 2nd claim objections have been processed in the docket.
5	10/24/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to review the status of objections.
5	10/24/2007	Behnke, Thomas	0.4	Prepare correspondence to various professionals regarding claim matters.
5	10/24/2007	Behnke, Thomas	1.2	Prepare correspondence to various professionals regarding the disclosure statement notice.
5	10/24/2007	Behnke, Thomas	0.6	Update the CD production schedule for the revised disclosure statement date.
5	10/24/2007	Behnke, Thomas	0.8	Update the project calendar and task list.
5	10/24/2007	Behnke, Thomas	0.5	Review the updated objection summaries with E. Cartwright (FTI).
5	10/24/2007	Behnke, Thomas	1.5	Analyze the revised objection documents for the twenty-second Omnibus objection.
5	10/24/2007	Behnke, Thomas	0.8	Review with J. Triana (FTI) the claims tasks and an analysis of escrow reporting.
5	10/24/2007	Behnke, Thomas	0.5	Work with E. McKeighan (FTI) on summary reporting.
12	10/24/2007	Behnke, Thomas	0.5	Review an analysis of disputed claims for the disclosure statement team.
12	10/24/2007	Behnke, Thomas	1.9	Prepare the draft claims section for the disclosure statement.
12	10/24/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) regarding the disclosure statement hearing.
5	10/24/2007	Cartwright, Emily	0.4	Update the claims with the triage results provided by R. Jakubiec (Delphi).
5	10/24/2007	Cartwright, Emily	0.4	Work with N. Norris (FTI) to incorporate data into the claimant table.
5	10/24/2007	Cartwright, Emily	1.9	Create two Objection Stats summaries which groups the first through the twentieth Omnibus objections and ungroups the twenty first and twenty-second Omnibus objections.

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5	10/24/2007	Cartwright, Emily	0.6	Work with J. Triana (FTI) to review the KCC to CMSi reconciliation specifically for claims ordered modified on the previous objections.
5	10/24/2007	Cartwright, Emily	0.4	Review the twenty-second Omnibus objection, Exhibit D-5, F-4 and F-5 to ensure no relevant information has been excluded.
5	10/24/2007	Cartwright, Emily	0.8	Create an extract of the Delphi Docket from 10/15/07 to 10/24/07 to ensure all claims have been processed.
5	10/24/2007	Cartwright, Emily	0.5	Create the Objection Stats Summary in CMSi which groups the first through the twenty first Omnibus objections together and has the third, twenty first and twenty-second Omnibus objections separated.
5	10/24/2007	Cartwright, Emily	0.5	Review the updated objection summaries with T. Behnke (FTI).
5	10/24/2007	Cartwright, Emily	0.5	Update a claim that is being objected to a second time with a revised second detail code.
5	10/24/2007	Cartwright, Emily	0.6	Prepare a list of original docketed values for claims that will be objected to for a second time.
5	10/24/2007	Cartwright, Emily	0.9	Update all the original docketed Debtors, classes and amounts in CMSi for the claims going on a second objection.
7	10/24/2007	Coleman, Matthew	2.1	Meet with R. Jaynes (FTI) to review the preparation of the October 2007 Exhibit C.
9	10/24/2007	Concannon, Joseph	0.6	Review the setoff information and send to the DIP lenders.
5	10/24/2007	Dana, Steven	1.4	Continue to prepare a detailed schedule listing of references to tax refunds within schedules B17 and B20 of the statement of assets for all Debtor entities for use in claims negotiations.
5	10/24/2007	Dana, Steven	1.8	Prepare a detailed schedule listing of references to tax refunds within schedules B17 and B20 of the statement of assets for all Debtor entities for use in claims negotiations.
5	10/24/2007	Ehrenhofer, Jodi	0.3	Work with E. McKeighan (FTI) to prepare to upload invoice detail for the partially transferred schedule amendments.
12	10/24/2007	Ehrenhofer, Jodi	0.7	Review all amended schedules and the supporting invoice information.
5	10/24/2007	Eisenberg, Randall	1.1	Review updates to the footnotes for the comparison liquidation analyses.
4	10/24/2007	Eisenberg, Randall	1.4	Review pleadings and the draft declaration prepared by J. Sheehan (Delphi) on the post-petition intercompany loan transaction.
4	10/24/2007	Eisenberg, Randall	0.3	Review the revisions and correspondence on the E. Fox (counsel for Wilmington Trust) letter regarding the intercompany post-petition loan motion.

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4	10/24/2007	Eisenberg, Randall	0.4	Review with A. Emrikian (FTI) the draft letter to E. Fox (counsel for Wilmington Trust) regarding the post-petition intercompany loan transaction.
4	10/24/2007	Eisenberg, Randall	0.4	Discuss with J. Sheehan (Delphi) the letter to E. Fox (counsel for Wilmington Trust) on the post-petition intercompany loan transaction.
4	10/24/2007	Eisenberg, Randall	0.7	Review a draft letter to E. Fox (counsel for Wilmington Trust) with R. Meisler (Skadden).
4	10/24/2007	Eisenberg, Randall	0.2	Review with R. Meisler (Skadden) comments to the declaration on post petition intercompany loan motion prepared by J. Sheehan (Delphi).
4	10/24/2007	Eisenberg, Randall	1.0	Review with J. Guglielmo, A. Frankum and R. Fletemeyer (all FTI) the Hypothetical Liquidation analysis, information to be provided to E. Fox (counsel for Wilmington Trust) and the post-petition intercompany loan motion.
4	10/24/2007	Eisenberg, Randall	0.3	Review with S. Salrin the draft letter to E. Fox (counsel for Wilmington Trust) for the post-petition intercompany loan transaction.
4	10/24/2007	Eisenberg, Randall	0.6	Review the post-petition intercompany loan activity and analysis.
12	10/24/2007	Eisenberg, Randall	0.7	Participate in a call with J. Guglielmo , A. Frankum and R. Fletemeyer (all FTI) to review updates to the Hypothetical Liquidation analysis.
10	10/24/2007	Eisenberg, Randall	0.4	Review the analysis and correspondence related to the DOL claim.
9	10/24/2007	Emrikian, Armen	0.5	Review the updates in the 2007 allied working capital and the impact to total working capital.
9	10/24/2007	Emrikian, Armen	0.5	Review the JP Morgan analysis of the 2007 and 2008 consolidated Performance in the DIP model.
9	10/24/2007	Emrikian, Armen	0.7	Analyze the pro-forma year-over-year performance walk for the final draft of the budget business plan.
9	10/24/2007	Emrikian, Armen	1.5	Prepare to reconcile of final draft budget business plan performance to the DIP model performance.
9	10/24/2007	Emrikian, Armen	0.5	Meet with J. Pritchett (Delphi) and S. Karamanos (FTI) to review the DIP 2007 and 2008 net working capital analysis.
9	10/24/2007	Emrikian, Armen	0.5	Review the Q4 GM and non-GM sales decline in the Debtor projections of the DIP model with T. Lewis (Delphi).
9	10/24/2007	Emrikian, Armen	0.7	Meet with S. Salrin, T. Krause, S. Snell (all Delphi), J. Pritchett (Delphi), and A. Frankum (FTI) to review the results from the Debtor working capital analysis.

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23	10/24/2007	Emrikian, Armen	0.3	Review the requirements for the exit lender update with J. Pritchett (Delphi).
4	10/24/2007	Emrikian, Armen	0.4	Review with R. Eisenberg (FTI) the draft letter to E. Fox (counsel for Wilmington Trust) regarding the post-petition intercompany loan transaction.
12	10/24/2007	Emrikian, Armen	1.0	Review and update the Exhibit C narrative.
12	10/24/2007	Emrikian, Armen	0.4	Meet with K. LoPrete and S. Whitfield (both Delphi) to review the progress of Exhibit C.
12	10/24/2007	Emrikian, Armen	1.0	Analyze the business plan section of the disclosure statement and compare with Exhibit C.
4	10/24/2007	Fletemeyer, Ryan	1.0	Review with R. Eisenberg, A. Frankum and J. Guglielmo (all FTI) the Hypothetical Liquidation analysis, information to be provided to E. Fox (counsel for Wilmington Trust) and the post-petition intercompany loan motion.
4	10/24/2007	Fletemeyer, Ryan	0.6	Update the intercompany loan transfer summary per comments from various FTI professionals.
12	10/24/2007	Fletemeyer, Ryan	1.1	Prepare a Hypothetical Liquidation analysis comparative summary for each Debtor.
12	10/24/2007	Fletemeyer, Ryan	0.4	Participate in a call with N. Stuart, A. Herriott (Both Skadden), J. Guglielmo and A. Frankum (both FTI) to review updates to the Hypothetical Liquidation analysis.
12	10/24/2007	Fletemeyer, Ryan	0.7	Participate in a call with R. Eisenberg , A. Frankum and J. Guglielmo (all FTI) to review updates to the Hypothetical Liquidation analysis.
12	10/24/2007	Fletemeyer, Ryan	1.2	Prepare a Hypothetical Liquidation analysis package with files required for the revised disclosure statement.
12	10/24/2007	Fletemeyer, Ryan	0.4	Prepare a Hypothetical Liquidation analysis comparative summary for the Delphi-DAS Debtors.
12	10/24/2007	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis recovery matrix to include DIP, setoff and intercompany claim recoveries.
11	10/24/2007	Fletemeyer, Ryan	0.3	Review the 10/19/07 cash and investment balances and send to A. Parks (Mesirow).
11	10/24/2007	Fletemeyer, Ryan	0.3	Prepare correspondence to Mesirow regarding the Downer Grove lease transaction.
19	10/24/2007	Fletemeyer, Ryan	0.7	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and T. Navratil (Delphi) to review the setoff claim updates.
19	10/24/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff supporting documents.

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3	10/24/2007	Fletemeyer, Ryan	0.5	Update the GSM working capital savings file for working capital savings achieved outside of the top 364 database and send to D. Blackburn (Delphi).
3	10/24/2007	Fletemeyer, Ryan	0.8	Meet with E. Mink (Delphi) to review the working capital opportunities for an additional 100 suppliers.
9	10/24/2007	Frankum, Adrian	0.7	Meet with S. Salrin, T. Krause, S. Snell (all Delphi), J. Pritchett (Delphi), and A. Emrikian (FTI) to review the results from the Debtor working capital analysis.
16	10/24/2007	Frankum, Adrian	1.3	Review current version of the 2008 business plan model and intercompany eliminations calculation.
5	10/24/2007	Frankum, Adrian	0.5	Review the updated twenty-second objection documents.
4	10/24/2007	Frankum, Adrian	1.0	Review with R. Eisenberg, J. Guglielmo and R. Fletemeyer (all FTI) the Hypothetical Liquidation analysis, information to be provided to E. Fox (counsel for Wilmington Trust) and the post-petition intercompany loan motion.
12	10/24/2007	Frankum, Adrian	0.8	Meet with K. Loprete (Delphi) to review changes to Exhibit C of the disclosure statement.
12	10/24/2007	Frankum, Adrian	0.4	Participate in a call with N. Stuart, A. Herriott (Both Skadden), J. Guglielmo and A. Frankum (both FTI) to review updates to the Hypothetical Liquidation analysis.
12	10/24/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) regarding the disclosure statement hearing.
12	10/24/2007	Frankum, Adrian	0.7	Participate in a call with R. Eisenberg, J. Guglielmo and R. Fletemeyer (all FTI) to review updates to the Hypothetical Liquidation analysis.
5	10/24/2007	Frankum, Adrian	0.9	Participate in call with J. Wharton and N. Stuart (both Skadden) to review and work through addressing and amount issues associated with the reclamations noticing.
5	10/24/2007	Frankum, Adrian	0.6	Discuss with D. Unrue (Delphi) revisions to the reclamations noticing plan.
11	10/24/2007	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI), T. Lewis (Delphi) and professionals from Mesirow to review open items regarding the updated business plan.
99	10/24/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
11	10/24/2007	Gilleland, Jeffrey	1.5	Prepare the Mesirow analysis to determine the files that need to be updated.
3	10/24/2007	Guglielmo, James	0.8	Review the cash management order/motion related to the reporting requirements to the UCC advisors and the PBGC.

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4	10/24/2007	Guglielmo, James	1.0	Review with R. Eisenberg, A. Frankum and R. Fletemeyer (all FTI) the Hypothetical Liquidation analysis, information to be provided to E. Fox (counsel for Wilmington Trust) and the post-petition intercompany loan motion.
12	10/24/2007	Guglielmo, James	0.7	Participate in a call with R. Eisenberg, A. Frankum and R. Fletemeyer (all FTI) to review updates to the Hypothetical Liquidation analysis.
12	10/24/2007	Guglielmo, James	1.2	Review the Hypothetical Liquidation analysis revised files.
12	10/24/2007	Guglielmo, James	0.8	Participate in a call with A. Herriott (Skadden) to review updates to the assumptions for the Hypothetical Liquidation Analysis.
12	10/24/2007	Guglielmo, James	0.4	Participate in a call with N. Stuart, A. Herriott (both Skadden), R. Fletemeyer and A Frankum (both FTI) to review updates to the Hypothetical Liquidation analysis.
12	10/24/2007	Guglielmo, James	0.7	Prepare a draft of the Hypothetical Liquidation analysis Assumption Memo.
11	10/24/2007	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI), T. Lewis (Delphi) and professionals from Mesirow to review open items regarding the updated business plan.
7	10/24/2007	Jaynes, Robert	1.8	Review the first week of October 2007 time detail for professional names B through F.
7	10/24/2007	Jaynes, Robert	1.4	Continue to review the first week of October 2007 time detail for professional names B through F.
7	10/24/2007	Jaynes, Robert	2.1	Meet with M. Coleman (FTI) to review the preparation of the November 2007 Exhibit C.
7	10/24/2007	Johnston, Cheryl	0.6	Update the September expense working file with recently received expense detail.
7	10/24/2007	Johnston, Cheryl	0.7	Incorporate and format recently received October time detail.
7	10/24/2007	Johnston, Cheryl	0.6	Update September proformas to include recently entered expense and fee detail.
7	10/24/2007	Johnston, Cheryl	0.8	Update the October working file with recently received time detail.
7	10/24/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding the progress of the September fee working file.
16	10/24/2007	Karamanos, Stacy	0.4	Prepare correspondence to Rothschild regarding open items related to the claims.
16	10/24/2007	Karamanos, Stacy	2.3	Prepare and review the Q3 2007 analysis of preliminary actuals for the SEC reporting adjustments to cash flow by division.

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16	10/24/2007	Karamanos, Stacy	0.6	Meet with E. Fandino, J. Pritchett, M. Crowley, S. Pflieger, B. Bosse, C. Darby (all Delphi) and C. Wu (FTI) to review the 2008 budget business plan process.
16	10/24/2007	Karamanos, Stacy	2.4	Prepare and review the preliminary 2008-2011 AP in the HQ forecast for the 2008 budget business plan.
16	10/24/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) to review the DIP 2007 and 2008 net working capital analysis.
16	10/24/2007	Karamanos, Stacy	0.6	Meet with E. Fandino, J. Pritchett, M. Crowley, S. Pflieger (all Delphi) and C. Wu (FTI) to review the key assignments list.
16	10/24/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett (Delphi), S. Pflieger (Delphi), E. Fandino (Delphi), C. Wu (FTI) and M. Crowley (Delphi) to review the draft 2007 8+4 balance sheet and cash flow.
16	10/24/2007	Karamanos, Stacy	0.7	Meet with E. Fandino (Delphi) to review the draft free cash flow presentation.
16	10/24/2007	Karamanos, Stacy	0.6	Meet with E. Fandino and J. Pritchett (Delphi) to review the free cash flow metric in the Plan of Reorganization.
16	10/24/2007	Karamanos, Stacy	1.1	Meet with E. Fandino (Delphi) to review the transition of the annual incentive plan work per request by J. Pritchett (Delphi).
16	10/24/2007	Karamanos, Stacy	0.5	Meet with S. Pflieger (Delphi) to review the Asia Pacific regional sales analysis methodology.
3	10/24/2007	Kuby, Kevin	0.3	Prepare correspondence to D. Blackburn (Delphi) regarding the expiring contract initiative.
3	10/24/2007	Kuby, Kevin	0.6	Review the working capital improvement analysis related to additional suppliers in the terms deviation database.
3	10/24/2007	Kuby, Kevin	2.1	Review with E. Weber (FTI) the progress of the mailing address project for the cure elections.
3	10/24/2007	Kuby, Kevin	1.6	Update the current draft of the address project work plan.
3	10/24/2007	Kuby, Kevin	0.3	Review the cure notice exhibit template and comments from Skadden.
3	10/24/2007	Kuby, Kevin	1.1	Review the expiring contract updates with G. Shah (Delphi).
5	10/24/2007	Lewandowski, Douglas	0.8	Create a procedure for the detail table so updates can be made while the plan class programs are running.
5	10/24/2007	Lewandowski, Douglas	1.6	Update the voting detail report to account for withdrawn claims and other recent revisions to the plan classes.
5	10/24/2007	Lewandowski, Douglas	0.6	Prepare the detail and summary solicitation reports for T. Behnke (FTI) to review.
5	10/24/2007	Lewandowski, Douglas	0.8	Prepare a refresh of the plan classes for claims and schedules.

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5	10/24/2007	Lewandowski, Douglas	0.9	Reconcile the refreshed plan class data to CMSi.
5	10/24/2007	Lewandowski, Douglas	1.1	Prepare the refreshed detail and summary solicitation reports for T. Behnke (FTI) to review.
23	10/24/2007	McDonagh, Timothy	0.8	Prepare an analysis of working capital in the DIP model and compare to the implied Debtor Plan of Reorganization.
23	10/24/2007	McDonagh, Timothy	2.3	Update the regional OCF model with the 2008 overlay and for the impact of changes in the capital structure.
23	10/24/2007	McDonagh, Timothy	1.1	Continue to update the regional OCF model with the 2008 overlay and the impact of changes in the capital structure.
23	10/24/2007	McDonagh, Timothy	0.4	Review the presentation for updates to the Debtor lender requirements prepared by A. Emrikian (FTI).
16	10/24/2007	McDonagh, Timothy	1.0	Prepare a list of open issues in the 2008 budget business plan model and prepare correspondence to D. Swanson (FTI) regarding the timeline for these issues.
16	10/24/2007	McDonagh, Timothy	1.7	Analyze the draft 2008 budget business plan model P&L by division for 2008-2011.
16	10/24/2007	McDonagh, Timothy	0.8	Review the eliminations divisional submission in the 2008 budget business plan model to determine the eliminations entries that were made.
5	10/24/2007	McKeighan, Erin	1.0	Create the Omnibus objection summary reports related to reporting for Skadden per request by T. Behnke (FTI).
5	10/24/2007	McKeighan, Erin	0.3	Work with J. Ehrenhofer (FTI) to prepare to upload invoice detail for the partially transferred schedule amendments.
5	10/24/2007	McKeighan, Erin	0.5	Work with T. Behnke (FTI) on summary reporting.
5	10/24/2007	Norris, Nathan	0.6	Update the address information in the international address file with revised data.
5	10/24/2007	Norris, Nathan	1.6	Review the updates made to the zip code, state and country fields of the master noticing table and prepare an upload of the updates into the claimant table in CMSi.
5	10/24/2007	Norris, Nathan	1.2	Review the Master Noticing table for duplicate entries and incorporate the data into the claimant table.
5	10/24/2007	Norris, Nathan	0.4	Work with E. Cartwright (FTI) to incorporate data into the claimant table.
5	10/24/2007	Norris, Nathan	1.6	Review the International Address file data in Oracle for the Master Noticing table and format for clarity.
5	10/24/2007	Norris, Nathan	1.3	Prepare additional updates to the state field in the Master Noticing table in preparation for an upload of data into the claimant table.

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5	10/24/2007	Norris, Nathan	0.9	Prepare an upload of the Master Noticing table into Oracle to create the International Address file.
5	10/24/2007	Robinson, Josh	0.6	Review the final draft Plan Class I mail file and send to N. Norris (FTI).
5	10/24/2007	Robinson, Josh	1.3	Review the updated Plan Class I data and format for clarity.
5	10/24/2007	Robinson, Josh	1.9	Review the updated plan class program prepared by D. Lewandowski (FTI).
5	10/24/2007	Summers, Joseph	0.7	Update the lookup function in the subwaterfall Nature of Claim group category.
16	10/24/2007	Swanson, David	1.0	Work with C. Wu (FTI) to review the division submissions and updates to the 2008 budget business plan consolidated model.
16	10/24/2007	Swanson, David	1.6	Update the HQ template to incorporate revised other asset and other liabilities data.
16	10/24/2007	Swanson, David	2.1	Update the intercompany eliminations calculations with revised assumptions provided by C. Wu (FTI).
16	10/24/2007	Swanson, David	1.7	Update the adjusted income statement by division file and reconcile to data in the model.
16	10/24/2007	Swanson, David	1.9	Prepare an 8+4 variance file comparing data in the model to the submissions.
16	10/24/2007	Swanson, David	1.8	Prepare an allied AP and AR template and prepare functionality to pull data into the HQ balance sheet.
5	10/24/2007	Triana, Jennifer	0.6	Work with E. Cartwright (FTI) to review the KCC to CMSi reconciliation specifically for claims ordered modified on the previous objections.
5	10/24/2007	Triana, Jennifer	2.5	Perform an analysis on claims being objected to that are subject to prior orders to ensure claims are docketed appropriately.
5	10/24/2007	Triana, Jennifer	0.8	Review with T. Behnke (FTI) the claims tasks and an analysis of escrow reporting.
5	10/24/2007	Triana, Jennifer	0.7	Update a CMSi program, which flags all claims adjourned on the estimation motion, to exclude claims allowed, expunged or ordered modified for claims reporting purposes.
10	10/24/2007	Vinogradsky, Eugenia	3.0	Prepare the PSP participant data to be sent to the plaintiff counsel.
10	10/24/2007	Vinogradsky, Eugenia	2.8	Review the compiled data to be sent to the plaintiff counsel to ensure all relevant inputs have been included.
10	10/24/2007	Warther, Vincent	2.3	Review empirical work regarding the Department of Labor claim.

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10	10/24/2007	Warther, Vincent	0.5	Review empirical work regarding the Department of Labor claim.
3	10/24/2007	Weber, Eric	0.8	Review with M. Ward (Delphi) the terms of the XXX settlement agreement to return the supplier to normal payment terms.
3	10/24/2007	Weber, Eric	0.7	Review the XXX background information to prepare a negotiation strategy.
3	10/24/2007	Weber, Eric	0.9	Analyze the total working capital improvement value for the non-TISS suppliers and ensure all duplicate records are excluded.
3	10/24/2007	Weber, Eric	0.6	Prepare to incorporate the scheduled address changes provided by KCC.;
3	10/24/2007	Weber, Eric	0.5	Research the source of contract addresses in SAP with J. Buckbee (Delphi).
3	10/24/2007	Weber, Eric	2.1	Review with K. Kuby (FTI) the components of the cure addressing project.
16	10/24/2007	Wu, Christine	1.0	Work with D. Swanson (FTI) to review the division submissions and updates to the 2008 budget business plan consolidated model.
16	10/24/2007	Wu, Christine	0.5	Continue to prepare a macro to revise the balance sheet and cash flow variance analysis.
16	10/24/2007	Wu, Christine	0.9	Prepare the preliminary consolidated P&L through operating income.
16	10/24/2007	Wu, Christine	0.6	Meet with E. Fandino, J. Pritchett, M. Crowley, S. Pflieger (all Delphi) and S. Karamanos (FTI) to review the key assignments list.
16	10/24/2007	Wu, Christine	0.8	Review with W. Karner (Delphi) the Powertrain balance sheet and cash flow variance analysis.
16	10/24/2007	Wu, Christine	0.3	Review with C. Darby (Delphi) and J. Pritchett (Delphi) the preparation of a preliminary view of the P&L and operating cash flow from the divisional submissions.
16	10/24/2007	Wu, Christine	0.5	Meet with G. Anderson (Delphi) to review the AHG P&L variance analysis.
16	10/24/2007	Wu, Christine	0.5	Meet with J. Pritchett (Delphi), S. Pflieger (Delphi), E. Fandino (Delphi), S. Karamanos (FTI) and M. Crowley (Delphi) to review the draft 2007 8+4 balance sheet and cash flow.
16	10/24/2007	Wu, Christine	0.4	Review with B. Arfert (Delphi) updates to the detailed restructuring template.
16	10/24/2007	Wu, Christine	0.3	Review with J. Habicht (Delphi) the AHG divisional submission for the P&L and balance sheet variances.

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16	10/24/2007	Wu, Christine	0.6	Review with P. Curnutt (Delphi) the E&S P&L variance analyses.
16	10/24/2007	Wu, Christine	1.1	Prepare a macro to revise the balance sheet and cash flow variance analysis.
16	10/24/2007	Wu, Christine	0.5	Prepare a chart to illustrate the available options for the continuing and non-continuing view for the 2008 budget business plan.
16	10/24/2007	Wu, Christine	0.6	Participate in the 10/24/07 2008 budget business plan Steering Committee meeting with B. Bosse (Delphi), M. Crowley (Delphi), S. Pflieger (Delphi), C. Darby (Delphi), J. Pritchett (Delphi) and M. Wild (Delphi).
16	10/24/2007	Wu, Christine	0.6	Meet with E. Fandino, J. Pritchett, M. Crowley, S. Pflieger, B. Bosse, C. Darby (all Delphi) and S. Karamanos (FTI) to review the 2008 budget business plan process.
16	10/24/2007	Wu, Christine	0.6	Meet with B. Bosse (Delphi) to review the 2008 budget business plan consolidation process.
16	10/24/2007	Wu, Christine	1.2	Analyze the consolidated 8+4 financial statements.
5	10/25/2007	Behnke, Thomas	0.7	Prepare correspondence to various professionals regarding claims requests and analysis.
5	10/25/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz (Skadden) to review the twenty-third Omnibus objection.
5	10/25/2007	Behnke, Thomas	0.8	Meet with D. Lewandowski (FTI) and J. Triana (FTI) to review the plan classes and solicitation matters.
5	10/25/2007	Behnke, Thomas	0.4	Prepare correspondence to counsel regarding the updated twenty-second Omnibus objection exhibits.
5	10/25/2007	Behnke, Thomas	2.2	Review open solicitation items and update the production schedule, calendars, and task list.
5	10/25/2007	Behnke, Thomas	0.5	Work with J. Triana and J. Robinson (both FTI) to update the adjourned claims chart.
5	10/25/2007	Behnke, Thomas	0.6	Review with J. Robinson (FTI) the solicitation process for ballot updates.
5	10/25/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI), J. Sullivan (FPG), D. Hartie (FPG), J. Cunix (RRD) and J. Doherty (RRD) to review the Delphi plan solicitation update.
5	10/25/2007	Behnke, Thomas	0.3	Prepare for the weekly status meeting.
5	10/25/2007	Behnke, Thomas	0.4	Work with J. Triana and J. Robinson (both FTI) to review balloting and other interest mail files.

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5	10/25/2007	Behnke, Thomas	2.1	Work with J. DeLuca, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz, K. Ramlo (all Skadden), A. Frankum, J. Triana (both FTI), D. Unrue (Delphi) and members of Togut to review the claims status.
11	10/25/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum and J. Triana (both FTI) to review Mesirow reporting.
11	10/25/2007	Behnke, Thomas	0.7	Work with J. Triana (FTI) to prepare a Mesirow claims reporting analysis.
5	10/25/2007	Cartwright, Emily	1.2	Reconcile the counts and amounts in the master and detail level report 4.
5	10/25/2007	Cartwright, Emily	1.4	Create new detail level functions in CMSi to pull Debtor, class and amount information on a detail level.
5	10/25/2007	Cartwright, Emily	0.7	Create the Duplicate or Amended and No Liability mail files for the ordered claims on the twenty first Omnibus objection.
5	10/25/2007	Cartwright, Emily	0.3	Work with N. Norris (FTI) to create claimant events in CMSi for the employee address noticing information being sent to KCC.
5	10/25/2007	Cartwright, Emily	0.4	Reconcile the twenty first Omnibus objection ordered mail files to the twenty first Omnibus objection summary.
5	10/25/2007	Cartwright, Emily	0.3	Update the twenty-second Omnibus objection, Exhibits F-4 and F-5 to include new title naming conventions per request by Skadden.
5	10/25/2007	Cartwright, Emily	0.3	Review the Delphi Docket to ensure no additional claims need to be processed in CMSi and create an extract.
5	10/25/2007	Cartwright, Emily	0.9	Create the modify mail file for the ordered modified claims on the twenty first Omnibus objection.
5	10/25/2007	Cartwright, Emily	0.7	Create the current Subwaterfall report.
7	10/25/2007	Coleman, Matthew	1.9	Review the August 2007 Exhibits A through F from C. Johnston (FTI) and prepare comments and questions.
7	10/25/2007	Coleman, Matthew	2.4	Update the August 2007 Fee Statement.
7	10/25/2007	Coleman, Matthew	0.9	Update the August 2007 Exhibit C document.
7	10/25/2007	Coleman, Matthew	1.8	Review the August 2007 Fee Statement and format for clarity.
9	10/25/2007	Dana, Steven	0.6	Meet with A. Emrikian (FTI) to review the development of the DIP model projections in preparation for potential lender inquiries.
19	10/25/2007	Eisenberg, Randall	3.2	Prepare for and attend the Omnibus hearing.
4	10/25/2007	Eisenberg, Randall	0.3	Review various motions and pleadings.

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Task Number	Date	Professional	Hours	Activity
7	10/25/2007	Eisenberg, Randall	0.8	Review the fee statement.
9	10/25/2007	Emrikian, Armen	0.6	Meet with S. Dana (FTI) to review the development of the DIP model projections in preparation for potential lender inquiries.
9	10/25/2007	Emrikian, Armen	0.3	Compare the final adjusted budget business plan model to the DIP model performance reconciliation with S. Snell (Delphi).
9	10/25/2007	Emrikian, Armen	0.5	Discuss the 2007 and 2008 performance walk in the DIP model with T. Lewis (Delphi).
9	10/25/2007	Emrikian, Armen	0.3	Review the Debtor working capital in the DIP model with J. Pritchett (Delphi).
9	10/25/2007	Emrikian, Armen	0.9	Analyze the updated regional lender requirement schedules.
9	10/25/2007	Emrikian, Armen	0.6	Meet with S. Snell and B. Hewes (both Delphi) to review the performance reconciliation between the final budget business plan and the DIP model.
9	10/25/2007	Emrikian, Armen	2.0	Update the performance reconciliation between the final budget business model and DIP model to identify all reconciling items.
23	10/25/2007	Emrikian, Armen	0.7	Review the updated Debtor exit lender requirements schedule.
23	10/25/2007	Emrikian, Armen	0.4	Review the product business unit submissions of the final adjusted budget business plan with C. Darby (Delphi).
23	10/25/2007	Emrikian, Armen	0.3	Review the Other, net detail for the final adjusted budget business plan per request by the ratings agencies.
3	10/25/2007	Fletemeyer, Ryan	0.4	Review cash management motion reporting with J. Guglielmo (FTI).
3	10/25/2007	Fletemeyer, Ryan	0.3	Prepare a summary of the settlement procedures order reporting and send to L. Hill (Skadden).
4	10/25/2007	Fletemeyer, Ryan	0.4	Update the intercompany loan transfer summary based on additional dividend transfer information provided by the Delphi treasury group.
4	10/25/2007	Fletemeyer, Ryan	0.5	Review the new working capital savings report prepared by E. Mink (Delphi).
11	10/25/2007	Fletemeyer, Ryan	0.6	Prepare the XXX setoff package for the UCC and send to M. Thatcher (Mesirow).
19	10/25/2007	Fletemeyer, Ryan	0.4	Analyze the XXX setoff reconciliation and prepare mutuality selections.
3	10/25/2007	Fletemeyer, Ryan	0.7	Review open items related to working capital improvement initiative with K. Kuby (FTI).
3	10/25/2007	Fletemeyer, Ryan	1.2	Participate in a GSM working capital initiative review session.

EXHIBIT G
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Task Number	Date	Professional	Hours	Activity
99	10/25/2007	Fletemeyer, Ryan	3.0	Travel from to Washington, DC from Detroit, MI.
5	10/25/2007	Frankum, Adrian	2.1	Work with J. DeLuca, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz, K. Ramlo (all Skadden), T. Behnke, J. Triana (both FTI), D. Unrue (Delphi) and members of Togut to review claims status.
12	10/25/2007	Frankum, Adrian	0.9	Review, compare to other source documentation and comment on the EBITDAR walk to be included in Exhibit C of the disclosure statement.
12	10/25/2007	Frankum, Adrian	2.1	Review the updated Hypothetical Liquidation analysis and related narrative and provide comments.
12	10/25/2007	Frankum, Adrian	1.0	Participate in call with N. Stuart (Skadden) regarding updated claims information required for the disclosure statement.
5	10/25/2007	Gilleland, Jeffrey	1.3	Prepare an upload of the invoices from XXX and reconcile the database and invoices amounts.
5	10/25/2007	Gilleland, Jeffrey	1.1	Prepare an upload of a specific set of data and reconcile the amounts with CMSi.
5	10/25/2007	Gilleland, Jeffrey	0.5	Create a HR summary table per request by J. Robinson (FTI).
5	10/25/2007	Gilleland, Jeffrey	0.9	Update the detail code for the invoices of a specific set of schedules.
3	10/25/2007	Guglielmo, James	0.6	Review the financial reporting compliance schedules for all First Day Order and other UCC advisor commitments negotiated.
3	10/25/2007	Guglielmo, James	0.4	Review cash management motion reporting with R. Fletemeyer (FTI).
4	10/25/2007	Guglielmo, James	0.5	Analyze updates provided by S. Deraedt (Delphi) regarding the progress and timing of the Saginaw Brake sale.
12	10/25/2007	Guglielmo, James	1.1	Review the revised draft of the Disclosure Statement.
19	10/25/2007	Guglielmo, James	0.4	Analyze the setoff activity support for Mesirow related to the XXX setoff.
7	10/25/2007	Jaynes, Robert	2.4	Review the first week of October 2007 time detail for professional names G through K.
7	10/25/2007	Jaynes, Robert	2.6	Review the first week of October 2007 time detail for professional names L through W.
7	10/25/2007	Jaynes, Robert	0.4	Incorporate recently received October time detail into the fee working file.
7	10/25/2007	Johnston, Cheryl	0.4	Format updated August master fee file for incorporating into MS Access billing database.

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Task Number	Date	Professional	Hours	Activity
7	10/25/2007	Johnston, Cheryl	0.8	Download and format recently received October time detail.
7	10/25/2007	Johnston, Cheryl	0.3	Format the updated August Exhibit C to improve clarity.
7	10/25/2007	Johnston, Cheryl	0.9	Incorporate summary data by task code into the August Exhibit C document.
7	10/25/2007	Johnston, Cheryl	0.4	Prepare and review the draft August Exhibit B.
7	10/25/2007	Johnston, Cheryl	0.7	Update the fee analyses for three Delphi task codes.
7	10/25/2007	Johnston, Cheryl	0.6	Download and reconcile recently received October time detail.
7	10/25/2007	Johnston, Cheryl	0.6	Update the September master billing files to include recently entered fees, expenses and adjustments.
7	10/25/2007	Johnston, Cheryl	0.5	Update the August expenses per comments from A. Frankum (FTI).
7	10/25/2007	Johnston, Cheryl	0.6	Update the August expense working file with recently received expense detail.
7	10/25/2007	Johnston, Cheryl	0.3	Create and review the draft August Exhibit A.
7	10/25/2007	Johnston, Cheryl	0.4	Create and review the draft August Exhibit F.
7	10/25/2007	Johnston, Cheryl	0.3	Create and review the draft August Exhibit E.
16	10/25/2007	Karamanos, Stacy	2.3	Update the Q3 budget-to-actual presentation per request by J. Pritchett (Delphi).
16	10/25/2007	Karamanos, Stacy	1.3	Meet with E. Fandino (Delphi) to review updates to the XXX terms and framework of the related analysis.
16	10/25/2007	Karamanos, Stacy	1.1	Meet with E. Fandino (Delphi) to review the incentive compensation program analysis.
16	10/25/2007	Karamanos, Stacy	1.4	Prepare correspondence to various professionals regarding open items related to the Q3 actuals.
99	10/25/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	10/25/2007	Kuby, Kevin	2.3	Participate in the GSM working capital improvement status call.
3	10/25/2007	Kuby, Kevin	0.8	Review the updated working capital improvement data in preparation for the status call.
3	10/25/2007	Kuby, Kevin	0.7	Review outstanding items related to working capital improvement initiative with R. Fletemeyer (FTI).
3	10/25/2007	Kuby, Kevin	0.9	Review updated cure address work plan in preparation for a call with Skadden.

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3	10/25/2007	Kuby, Kevin	0.6	Participate in a call with R. Meisler (Skadden), M. Gartner (Skadden), K. Grant (Skadden) and E. Weber (FTI) to review the cure addressing process.
99	10/25/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	10/25/2007	Lewandowski, Douglas	0.6	Review the plan class matching program which will identify voting records that require updates.
5	10/25/2007	Lewandowski, Douglas	0.5	Review the solicitation materials chart to ensure the document groups are in CMSi.
5	10/25/2007	Lewandowski, Douglas	0.7	Analyze the plan class compare program to ensure functional reliability.
5	10/25/2007	Lewandowski, Douglas	2.1	Create a plan class program to compare the assigned plan class to an updated plan class for future reporting purposes.
5	10/25/2007	Lewandowski, Douglas	0.8	Meet with T. Behnke (FTI) and J. Triana (FTI) to review the plan classes and solicitation matters.
23	10/25/2007	McDonagh, Timothy	2.0	Prepare the updated regional emergence lender requirements.
23	10/25/2007	McDonagh, Timothy	1.8	Prepare the updated Debtor emergence lender requirements.
23	10/25/2007	McDonagh, Timothy	0.8	Review the regional charts and summary information from the regional OCF model to ensure no relevant information has been excluded.
23	10/25/2007	McDonagh, Timothy	1.0	Update the regional OCF model per comments from A. Emrikian (FTI).
23	10/25/2007	McDonagh, Timothy	1.1	Prepare a high level summary of Other, net from the Plan of Reorganization cash flow for the rating agencies.
16	10/25/2007	McDonagh, Timothy	0.5	Prepare correspondence to D. Swanson (FTI) to update the list of open items in the 2008 budget business plan model.
99	10/25/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
5	10/25/2007	McKeighan, Erin	0.3	Participate in a call with R. Marcola (Delphi) review the pre-petition balance for the steering divisions.
5	10/25/2007	McKeighan, Erin	1.0	Create a report of outstanding pre-petition balances for the steering divisions at specific time points per request by R. Marcola (Delphi).
5	10/25/2007	McKeighan, Erin	0.9	Create a report reconciling the original addresses filed on Schedule G to DACOR per request by K. Kuby (FTI).
5	10/25/2007	McKeighan, Erin	0.3	Participate in a call with J. Ruhm (Callaway) to review additional invoice documentation to support the October schedule amendment.

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5	10/25/2007	McKeighan, Erin	2.1	Prepare an upload of invoice data provided by J. Ruhm (Delphi) for Delphi Med Sys TX and attach the appropriate schedule amendments for supporting documentation.
5	10/25/2007	McKeighan, Erin	1.7	Continue to prepare an upload of invoice data provided by J. Ruhm (Delphi) for Delphi Med Sys TX and attach the appropriate schedule amendments for supporting documentation.
5	10/25/2007	Norris, Nathan	0.6	Prepare an upload of the master noticing file into the claimant table in CMSi.
5	10/25/2007	Norris, Nathan	0.8	Prepare to extract the Master Noticing Report table by data type for the KCC receiving file.
5	10/25/2007	Norris, Nathan	1.3	Update and reconcile two documents related to plan class noticing.
5	10/25/2007	Norris, Nathan	0.7	Update the claimant codes in CMSi to reconcile the creditor codes to KCC creditor information.
5	10/25/2007	Norris, Nathan	0.3	Work with E. Cartwright (FTI) to create claimant events in CMSi for the employee address noticing information being sent to KCC.
5	10/25/2007	Robinson, Josh	0.5	Work with J. Triana and T. Behnke (both FTI) to update the adjourned claims chart.
5	10/25/2007	Robinson, Josh	1.4	Review various inquiries from L. Diaz (Skadden) and correspond with T. Behnke (FTI) regarding possible resolutions.
5	10/25/2007	Robinson, Josh	0.6	Review with T. Behnke (FTI) the solicitation process for ballot updates.
5	10/25/2007	Robinson, Josh	0.4	Work with T. Behnke and J. Triana (both FTI) to review balloting and the other interest mail files.
5	10/25/2007	Robinson, Josh	0.4	Prepare the final draft Plan Class I noticing summary and send to M. Swastek (Delphi) for review.
5	10/25/2007	Robinson, Josh	2.1	Update the adjourned claims report per comments from T. Behnke (FTI).
5	10/25/2007	Robinson, Josh	0.6	Prepare correspondence to KCC regarding the Plan Class I summary and instructions for noticing.
5	10/25/2007	Summers, Joseph	1.1	Create a lookup function for data categories in the dashboard and subwaterfall reports to add functional flexibility.
9	10/25/2007	Swanson, David	1.0	Update the regional charts for Debtor requirements per request by T. McDonagh (FTI).
16	10/25/2007	Swanson, David	2.2	Update the other net walk in the 2008 model to incorporate revised HQ and divisional liabilities data.
16	10/25/2007	Swanson, David	1.4	Analyze revisions to the warranty and joint venture calculations in the 2008 model and provide comments to C. Wu (FTI).

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Task Number	Date	Professional	Hours	Activity
16	10/25/2007	Swanson, David	1.6	Analyze the HQ other liabilities and incorporate revised functionality.
16	10/25/2007	Swanson, David	1.1	Review the model variance file and prepare comments.
16	10/25/2007	Swanson, David	1.8	Analyze the updated divisional submissions and prepare comments on open items.
99	10/25/2007	Swanson, David	3.0	Travel from to Detroit, MI to New York, NY.
5	10/25/2007	Triana, Jennifer	0.9	Prepare an analysis on the twenty-first Omnibus objection mail file and sent to KCC for processing.
5	10/25/2007	Triana, Jennifer	0.8	Meet with T. Behnke (FTI) and D. Lewandowski (FTI) to review the plan classes and solicitation matters.
5	10/25/2007	Triana, Jennifer	2.1	Work with J. DeLuca, K. Craft (both Delphi), J. Lyons, J. Wharton, L. Diaz, K. Ramlo (all Skadden), A. Frankum, T. Behnke (both FTI), D. Unrue (Delphi) and members of Togut to review claims status.
5	10/25/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI), J. Sullivan (FPG), D. Hartie (FPG), J. Cunix (RRD) and J. Doherty (RRD) to review the Delphi plan solicitation update.
5	10/25/2007	Triana, Jennifer	0.8	Update and remove the amount modifiers from claims to ensure all ordered modified claims are properly docketed.
5	10/25/2007	Triana, Jennifer	0.4	Work with T. Behnke and J. Robinson (both FTI) to review balloting and the other interest mail files.
5	10/25/2007	Triana, Jennifer	2.4	Update the twenty-third Omnibus objection to incorporate breakouts of claims by Unions.
5	10/25/2007	Triana, Jennifer	0.5	Work with J. Robinson (FTI) and T. Behnke (FTI) to update the adjourned claims chart.
11	10/25/2007	Triana, Jennifer	0.2	Participate in a call with A. Frankum (FTI) and T. Behnke (FTI) regarding Mesirow reporting.
11	10/25/2007	Triana, Jennifer	0.7	Work with T. Behnke (FTI) regarding the Mesirow claim reporting analysis.
10	10/25/2007	Warther, Vincent	1.0	Prepare for an upcoming meeting with the Department of Labor.
3	10/25/2007	Weber, Eric	0.6	Work with G. Shah (Delphi) to review the self-contained supply agreements and subsidiary supply arrangements.
3	10/25/2007	Weber, Eric	1.6	Work with J. Ruhm (Delphi) and D. Evans (Delphi) to update the cure addressing work plan procedures.
3	10/25/2007	Weber, Eric	0.9	Participate in a call with J. Buckbee (Delphi) to review the source and nature of the contract addresses.

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Task Number	Date	Professional	Hours	Activity
3	10/25/2007	Weber, Eric	0.6	Participate in a call with R. Meisler (Skadden), M. Gartner (Skadden), K. Grant (Skadden) and K. Kuby (FTI) to review the cure noticing process.
16	10/25/2007	Wu, Christine	0.7	Prepare a presentation on open issues related to the 2008 budget business plan.
16	10/25/2007	Wu, Christine	1.0	Review the draft slide package of the 8+4 plan-to-plan comparison.
16	10/25/2007	Wu, Christine	0.3	Prepare a summary of the divisional pre-petition balances to be adjusted in the divisional operating cash flows.
16	10/25/2007	Wu, Christine	0.8	Meet with J. Pritchett (Delphi), C. Darby (Delphi), B. Bosse (Delphi), T. Lewis (Delphi) and S. Salrin (Delphi) to review the preliminary consolidated P&L through operating income and divisional operating cash flows.
16	10/25/2007	Wu, Christine	2.9	Meet with J. Pritchett (Delphi), C. Darby (Delphi), K. LoPrete (Delphi), T. Lewis (Delphi) and S. Salrin (Delphi) to review the open issues related to the 2008 budget business plan.
16	10/25/2007	Wu, Christine	0.5	Review the 8+4 open issues tracker.
16	10/25/2007	Wu, Christine	1.0	Review and update the report of the preliminary divisional operating cash flows.
16	10/25/2007	Wu, Christine	1.4	Analyze the 8+4 consolidated financial statements, the walk of other, net and other supporting schedules.
16	10/25/2007	Wu, Christine	2.4	Prepare a draft 8+4 consolidated financial statement plan-to-plan variance analysis.
5	10/26/2007	Behnke, Thomas	0.6	Review the motion and order for the twenty-second Omnibus objection.
5	10/26/2007	Behnke, Thomas	0.7	Review the twenty-second Omnibus objection mail files and revised exhibits.
5	10/26/2007	Behnke, Thomas	0.7	Review the twenty first Omnibus objection order mail file.
5	10/26/2007	Behnke, Thomas	1.8	Prepare the updated internal reports on claims.
5	10/26/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review the mail files and other claims tasks.
5	10/26/2007	Behnke, Thomas	0.7	Coordinate various solicitation planning matters.
5	10/26/2007	Behnke, Thomas	0.3	Participate in a call with J. Stevning (FTI) to review the current estimate field in CMSi.
12	10/26/2007	Behnke, Thomas	0.6	Update the disclosure statement chart for the general unsecured claims.

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Task Number	Date	Professional	Hours	Activity
12	10/26/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review the disclosure statement.
12	10/26/2007	Behnke, Thomas	0.2	Participate in a call with N. Stewart (Skadden) and A. Frankum (FTI) to review the updated claims section for the disclosure statement.
12	10/26/2007	Behnke, Thomas	0.7	Prepare a draft of the updated claims section for the disclosure statement.
12	10/26/2007	Behnke, Thomas	0.7	Prepare correspondence to various professionals regarding the claims section for the disclosure statement.
12	10/26/2007	Behnke, Thomas	1.6	Participate in a call with A. Frankum (FTI) and N. Stewart (Skadden) to review the claims section of the disclosure statement.
99	10/26/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	10/26/2007	Cartwright, Emily	0.3	Review the Delphi Docket to ensure no additional claims need to be processed in CMSi and create an extract.
5	10/26/2007	Cartwright, Emily	1.1	Create the modify mail file for the filed modified claims on the twenty first Omnibus objection.
5	10/26/2007	Cartwright, Emily	0.5	Reconcile the twenty-second Omnibus objection mail files to the twenty-second Omnibus objection summary.
5	10/26/2007	Cartwright, Emily	0.6	Update the function that creates the Objection Stats summaries to include the most current exhibit names.
5	10/26/2007	Cartwright, Emily	0.3	Work with N. Norris (FTI) to update claims that have hit the Delphi docket to have an allowed, ordered, withdrawn or expunged event.
5	10/26/2007	Cartwright, Emily	0.4	Update the naming conventions for exhibits D-5, F-4 and F-5 on twenty-second Omnibus objection per request by Skadden.
5	10/26/2007	Cartwright, Emily	0.4	Reconcile the current detail level report four with the current master level report four.
5	10/26/2007	Cartwright, Emily	0.8	Create the Duplicate or Amended and No Liability mail files for filed claims on the twenty first Omnibus objection.
5	10/26/2007	Cartwright, Emily	0.4	Update the mail files to include the new naming conventions and format for clarity.
5	10/26/2007	Cartwright, Emily	0.4	Review with E. McKeighan (FTI) the processing of claims that have hit the Delphi docket.
5	10/26/2007	Cartwright, Emily	0.5	Work with J. Triana (FTI) to review the court order stipulations.
5	10/26/2007	Cartwright, Emily	0.6	Review the orders from Skadden that need to be processed and compare them to the Notice of Presentment information to ensure no relevant information has been excluded.

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Task Number	Date	Professional	Hours	Activity
5	10/26/2007	Cartwright, Emily	0.5	Prepare the subwaterfall report to extract the counts and amounts in each Nature of Claim group.
5	10/26/2007	Cartwright, Emily	0.8	Create the current Subwaterfall report.
16	10/26/2007	Dana, Steven	0.4	Meet with D. Swanson (FTI) to review the revolver calculation within the 2008 budget business plan model.
4	10/26/2007	Eisenberg, Randall	0.6	Review the requirements to supply information to E. Fox (counsel for Wilmington Trust) and prepare correspondence to Skadden and Delphi.
12	10/26/2007	Eisenberg, Randall	0.5	Review updates to the projection footnotes in the disclosure statement.
9	10/26/2007	Emrikian, Armen	0.7	Review the Q4 2007 and 2008 performance in the DIP model and prepare correspondence to various professionals to outline the updates.
23	10/26/2007	Emrikian, Armen	0.4	Meet with J. Pritchett and S. Pflieger (both Delphi) and T. McDonagh (FTI) to review the progress of the regional and Debtor exit lender packages.
23	10/26/2007	Emrikian, Armen	0.3	Review the progress and deadlines for the product business unit submissions with M. Crowley (Delphi).
23	10/26/2007	Emrikian, Armen	0.5	Review the Debtor exit lender package.
23	10/26/2007	Emrikian, Armen	0.4	Review the regional exit lender package.
12	10/26/2007	Emrikian, Armen	0.5	Compare the Company claims compilation to the Rothschild estimates.
12	10/26/2007	Emrikian, Armen	0.5	Correspond with A. Frankum (FTI) regarding the claim amounts in the draft Disclosure Statement.
12	10/26/2007	Emrikian, Armen	1.0	Review the numbers and narrative in Exhibit C.
99	10/26/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
3	10/26/2007	Fletemeyer, Ryan	0.4	Create a checklist of materials provided under the first day orders for the month of October.
19	10/26/2007	Fletemeyer, Ryan	0.2	Discuss the voided transactions in the setoff reconciliations with B. Turner (Delphi).
19	10/26/2007	Fletemeyer, Ryan	0.5	Participate in a call with T. Navratil (Delphi) to review the XXX setoffs.
19	10/26/2007	Fletemeyer, Ryan	1.8	Analyze the XXX setoff reconciliation.
19	10/26/2007	Fletemeyer, Ryan	1.6	Analyze the XXX setoff reconciliation.

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Task Number	Date	Professional	Hours	Activity
12	10/26/2007	Frankum, Adrian	0.2	Participate in a call with N. Stewart (Skadden) and T. Behnke (FTI) to review the updated claims section for the disclosure statement.
12	10/26/2007	Frankum, Adrian	1.6	Participate in a call with T. Behnke (FTI) and N. Stewart (Skadden) to review the claims section of the disclosure statement.
12	10/26/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review the disclosure statement.
11	10/26/2007	Frankum, Adrian	0.2	Participate in a call with J. Triana (FTI) and T. Behnke (FTI) regarding Mesirow reporting.
5	10/26/2007	Gilleland, Jeffrey	0.3	Work with E. McKeighan (FTI) to prepare the exception reports per request by J. Triana (FTI).
5	10/26/2007	Gilleland, Jeffrey	0.6	Review with E. McKeighan (FTI) the processing of claims presented to the Court.
11	10/26/2007	Guglielmo, James	0.8	Participate in a call with B. Pickering (Mesirow) regarding intercompany loan reporting, cure claim updates and other UCC topics.
19	10/26/2007	Guglielmo, James	0.7	Analyze the setoff support and reconciliation files for the XXX setoff.
16	10/26/2007	Karamanos, Stacy	0.9	Review the updated draft of the 10-Q statements in preparation for developing the Appaloosa presentation slides per request by J. Pritchett (Delphi).
16	10/26/2007	Karamanos, Stacy	0.7	Meet with M. Crowley, J. Pritchett and E. Fandino (all Delphi) to review the Q3 actual presentation to Appaloosa.
16	10/26/2007	Karamanos, Stacy	2.1	Prepare the XXX presentation and review an analysis of the impact of updates in the XXX terms prepared by E. Fandino (Delphi).
16	10/26/2007	Karamanos, Stacy	1.0	Participate in a call with J. Pritchett (Delphi), C. Wu (FTI), S. Pflieger (Delphi), M. Crowley (Delphi) and E. Fandino (Delphi) to review the 8+4 plan-to-plan variance analysis.
16	10/26/2007	Karamanos, Stacy	1.1	Review and update the XXX presentation per request by J. Pritchett (Delphi).
16	10/26/2007	Karamanos, Stacy	1.1	Review an analysis of free cash flow prepared by E. Fandino (Delphi) per request by J. Pritchett (Delphi).
16	10/26/2007	Karamanos, Stacy	1.2	Review an analysis of the consolidated 8+4 OCF comparison to the Plan of Reorganization and prepare comments per request by M. Crowley (Delphi).
3	10/26/2007	Kuby, Kevin	0.9	Review the updated TISS database and prepare comments.
3	10/26/2007	Kuby, Kevin	0.6	Review with J. Wharton (Skadden) specific elements of a supplier issue.

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Task Number	Date	Professional	Hours	Activity
3	10/26/2007	Kuby, Kevin	0.3	Review correspondence from T. Behnke (FTI) regarding the cure-to-claim mapping.
3	10/26/2007	Kuby, Kevin	0.9	Discuss with K. Craft (Delphi), D. Evans (Delphi) and E. Weber (FTI) various legal considerations related to the cure address project.
3	10/26/2007	Kuby, Kevin	0.5	Correspond with E. Weber (FTI) regarding outstanding activities related to a call with Skadden.
3	10/26/2007	Kuby, Kevin	0.3	Discuss with D. Evans (Delphi) and E. Weber (FTI) various outstanding items related to the cure address project.
3	10/26/2007	Kuby, Kevin	0.6	Correspond with Skadden and Delphi regarding updates to the cure noticing process as a result of the modified timeline.
7	10/26/2007	Kuby, Kevin	0.6	Research specific expenses per request by A. Frankum (FTI).
5	10/26/2007	Lewandowski, Douglas	1.2	Update the vote master program to shorten the unique identifying codes to expunge and amend voting records.
5	10/26/2007	Lewandowski, Douglas	1.5	Create a program to extract the change log in CMSi for records that relate to voting.
5	10/26/2007	Lewandowski, Douglas	0.6	Review the vote master table to indicate which records were sent to KCC or expunged.
5	10/26/2007	Lewandowski, Douglas	0.8	Update the vote codes in CMSi to revise the voting records.
5	10/26/2007	Lewandowski, Douglas	0.7	Analyze a program that recalculates the plan classes and compares them to CMSi to ensure functional reliability.
5	10/26/2007	Lewandowski, Douglas	0.6	Analyze the solicitation codes to ensure all inputs have been implemented.
5	10/26/2007	Lewandowski, Douglas	0.5	Review the voting records to ensure the functional reliability of the program triggers.
9	10/26/2007	McDonagh, Timothy	1.6	Prepare an analysis of the improvement in performance from Q4 2007 to Q4 2008 and prepare correspondence to JP Morgan.
23	10/26/2007	McDonagh, Timothy	1.1	Prepare an updated external regional lender requirements presentation.
23	10/26/2007	McDonagh, Timothy	0.4	Meet with J. Pritchett and S. Pflieger (both Delphi) and T. McDonagh (FTI) to review the progress of the regional and Debtor exit lender packages.
23	10/26/2007	McDonagh, Timothy	1.3	Prepare the updated external Debtor lender requirements presentation.
16	10/26/2007	McDonagh, Timothy	1.4	Prepare a detailed walk from the 2008 budget business plan model 2nd half 2007 cash flow to the Plan of Reorganization cash flows.

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Task Number	Date	Professional	Hours	Activity
16	10/26/2007	McDonagh, Timothy	0.6	Analyze differences in warranty, net from the Plan of Reorganization to the 2008 budget business plan model.
5	10/26/2007	McDonagh, Timothy	0.6	Review the updated amended supplier summaries prepared by M. Maxwell (Delphi).
5	10/26/2007	McKeighan, Erin	0.4	Review with E. Cartwright (FTI) the processing of claims that have hit the Delphi Docket.
5	10/26/2007	McKeighan, Erin	0.9	Prepare to process claims presented to the Court.
5	10/26/2007	McKeighan, Erin	0.6	Review with J. Gilleland (FTI) the processing of claims presented to the Court.
5	10/26/2007	McKeighan, Erin	1.3	Review the notice of presentment to ensure no relevant information has been excluded in CMSi.
5	10/26/2007	McKeighan, Erin	0.3	Work with J. Gilleland (FTI) to prepare the exception reports per request by J. Triana (FTI).
5	10/26/2007	McKeighan, Erin	1.2	Create an exception report for claims ordered expunged per Court orders.
5	10/26/2007	McKeighan, Erin	1.1	Prepare an upload of additional schedule data provided by J. Ruhm (Delphi) to support the schedule amendments.
5	10/26/2007	Norris, Nathan	0.7	Prepare to process new claims in the docket.
5	10/26/2007	Norris, Nathan	0.3	Work with E. Cartwright (FTI) to update claims that have hit the Delphi docket to have an allowed, ordered, withdrawn or expunged event.
5	10/26/2007	Norris, Nathan	0.5	Prepare reports 4 and 4D with schedule matches on a master and detail level.
5	10/26/2007	Robinson, Josh	2.1	Update the adjourned claims report per comments from T. Behnke (FTI).
5	10/26/2007	Robinson, Josh	1.3	Continue to update the adjourned claims report per comments from T. Behnke (FTI).
5	10/26/2007	Stevning, Johnny	0.3	Participate in a call with T. Behnke (FTI) to review the current estimate field in CMSi.
5	10/26/2007	Stevning, Johnny	1.0	Prepare to incorporate the new estimate field into CMSi and ensure functional reliability.
5	10/26/2007	Summers, Joseph	0.9	Review the new lookup function for data categories in the subwaterfall and dashboard reports.
16	10/26/2007	Swanson, David	1.8	Analyze the consolidated cash flow statement in the 2008 model and update with revised functionality and assumptions.
16	10/26/2007	Swanson, David	2.1	Prepare revised functionality in the debt section of the 2008 model to update the exit term loan, revolver and various other debt calculations.

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Task Number	Date	Professional	Hours	Activity
16	10/26/2007	Swanson, David	1.4	Update the plan-to-plan, year-over-year and quarter-to-quarter analyses with revised functionality and format for clarity.
16	10/26/2007	Swanson, David	0.4	Meet with S. Dana (FTI) to review the revolver calculation within the 2008 budget business plan model.
16	10/26/2007	Swanson, David	1.6	Update the other liabilities schedule in the 2008 model to include revised functionality relating to the restructuring accrual calculations.
16	10/26/2007	Swanson, David	1.2	Modify the other net walk in the 2008 model to incorporate updated restructuring accrual calculations.
5	10/26/2007	Triana, Jennifer	1.5	Update and allow claims from the Delphi docket.
5	10/26/2007	Triana, Jennifer	2.2	Prepare an analysis on the notice of presentments to ensure CMSi is updated with the appropriate allowed amounts, debtors and classes.
5	10/26/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review the mail files and other claims tasks.
5	10/26/2007	Triana, Jennifer	2.0	Prepare an analysis on the twenty-second Omnibus objection mail file to ensure all relevant inputs are included and send to KCC for processing.
5	10/26/2007	Triana, Jennifer	0.8	Prepare an analysis on claims filed by the New York Department of Tax and Finance to develop a listing of claims for stipulation.
5	10/26/2007	Triana, Jennifer	0.5	Work with E. Cartwright (FTI) to process the court order stipulations.
3	10/26/2007	Weber, Eric	0.9	Discuss with K. Craft (Delphi), D. Evans (Delphi) and K. Kuby (FTI) various legal considerations related to the cure address project.
3	10/26/2007	Weber, Eric	0.3	Discuss with D. Evans (Delphi) and K. Kuby (FTI) various open items related to the cure noticing project.
16	10/26/2007	Wu, Christine	2.5	Analyze and update the 8+4 consolidated financial statement plan-to-plan variance analysis.
16	10/26/2007	Wu, Christine	0.7	Prepare a schedule of other liabilities excluding restructuring accruals to analyze the divisional cash movements in the 8+4.
16	10/26/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) and J. Arends (Delphi) the Powertrain 8+4 forecast for other assets and other liabilities.
16	10/26/2007	Wu, Christine	1.6	Review the balance sheet and cash flow 8+4 plan-to-plan presentation and prepare comments.
16	10/26/2007	Wu, Christine	0.9	Analyze the summary of cash and non-cash movements in other assets and other liabilities in the 8+4 forecast by division.

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Task Number	Date	Professional	Hours	Activity
16	10/26/2007	Wu, Christine	1.0	Participate in a call with J. Pritchett (Delphi), S. Karamanos (FTI), S. Pflieger (Delphi), M. Crowley (Delphi) and E. Fandino (Delphi) to review the 8+4 plan-to-plan variance analysis.
16	10/26/2007	Wu, Christine	1.1	Prepare a walk for the 8+4 cash flow plan-to-plan variance analysis.
16	10/26/2007	Wu, Christine	0.8	Prepare a variance analysis of the 8+4 plan-to-plan fresh start adjustments.
16	10/26/2007	Wu, Christine	0.4	Review the 8+4 plan-to-plan warranty expense and cash.
16	10/26/2007	Wu, Christine	0.9	Review the 8+4 financial statements in the consolidated 2008 budget business plan model.
5	10/27/2007	Behnke, Thomas	1.9	Prepare a final draft of the updated claims reporting charts and analysis.
11	10/27/2007	Cartwright, Emily	0.5	Prepare the subwaterfall report to extract the counts and amounts for each Nature of Claim group for use in the UCC presentation charts.
12	10/27/2007	Eisenberg, Randall	2.5	Review the updates to disclosure statement.
12	10/27/2007	Eisenberg, Randall	0.4	Review updates to the disclosure statement with A. Frankum (FTI).
5	10/27/2007	Frankum, Adrian	0.9	Participate in call with D. Unrue (Delphi) to discuss issues related to liabilities subject to compromise and related record keeping in the subsidiary ledgers.
12	10/27/2007	Frankum, Adrian	0.4	Review updates to the disclosure statement with R. Eisenberg (FTI).
12	10/27/2007	Frankum, Adrian	0.7	Review most recent version of the TEV analysis and reconcile to current claims data.
12	10/27/2007	Frankum, Adrian	2.1	Review revisions to the disclosure statement.
5	10/28/2007	Behnke, Thomas	1.2	Update the claim charts per request by the client and review related correspondence.
12	10/28/2007	Frankum, Adrian	0.7	Participate in call with N. Stuart (Skadden) to review claims calculation for the executive summary of the disclosure statement.
12	10/28/2007	Frankum, Adrian	0.9	Revise claims calculation for the disclosure statement.
12	10/28/2007	Frankum, Adrian	2.4	Analyze claims and draft edits to the claims section of the disclosure statement executive summary.
12	10/28/2007	Frankum, Adrian	0.9	Anlayze stakeholder comments to the plan of reorganization and consider implications.

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12	10/28/2007	Frankum, Adrian	1.1	Analyze stakeholder comments to the disclosure statement and consider whether edits are required.
12	10/28/2007	Frankum, Adrian	1.9	Review and provide comments on most recent black line version of the plan and disclosure statement.
16	10/28/2007	Wu, Christine	2.3	Update the 8+4 plan-to-plan analysis presentation to include the revised consolidated financial statements, cash flow walk and crib notes.
5	10/29/2007	Behnke, Thomas	2.2	Review the updated claim charts and open issues related to the adjourned claims charts.
5	10/29/2007	Behnke, Thomas	0.4	Analyze the draft employee union claim objection and prepare comments.
5	10/29/2007	Behnke, Thomas	0.6	Review the current estimate file and prepare comments.
5	10/29/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz (Skadden) to review the adjourned claims chart.
5	10/29/2007	Behnke, Thomas	0.7	Participate in a call with J. Robinson (FTI) and L. Diaz (Skadden) to review the adjourned claims report.
5	10/29/2007	Behnke, Thomas	0.3	Participate in a call with J. DeLuca and C. Michels (both Delphi) regarding claim estimates and reporting.
5	10/29/2007	Behnke, Thomas	0.6	Analyze the adjourned claims and prepare comments.
5	10/29/2007	Behnke, Thomas	0.4	Review the updated employee objection exhibits and summarize.
5	10/29/2007	Behnke, Thomas	0.3	Review the solicitation country breakdown and send to the tax department.
5	10/29/2007	Behnke, Thomas	1.3	Review an analysis of the adjourned claims file in preparation for status calls.
12	10/29/2007	Behnke, Thomas	0.3	Prepare correspondence to various professionals regarding claim disclosures for the disclosure statement.
11	10/29/2007	Behnke, Thomas	0.6	Review the current Mesirow reporting for charges.
5	10/29/2007	Cartwright, Emily	0.3	Review with N. Norris (FTI) the flagged transferred claims.
5	10/29/2007	Cartwright, Emily	0.3	Update the detail level report four, the subwaterfall chart, and the subwaterfall template to all include the new current estimated field.
5	10/29/2007	Cartwright, Emily	0.3	Work with J. Summers (FTI) to create a summary of the grand total counts and amounts for the subwaterfall chart.
5	10/29/2007	Cartwright, Emily	0.6	Create a grand total proof of claim amount from the Subwaterfall charts and compare with source data to ensure no relevant information has been excluded.

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Task Number	Date	Professional	Hours	Activity
5	10/29/2007	Cartwright, Emily	0.6	Update the master estimate amount field with the modified amount in the AP and Tax Update files per request by T. Behnke (FTI).
5	10/29/2007	Cartwright, Emily	0.3	Update the subwaterfall and dashboard report to include the new claim category.
5	10/29/2007	Cartwright, Emily	0.3	Create a new claimant code for a specific creditor name per request by Skadden.
5	10/29/2007	Cartwright, Emily	0.4	Research transferred claims in CMSi that have the same creditor and owner names.
5	10/29/2007	Cartwright, Emily	0.6	Prepare a schedule of processed claims to include the Debtor, class and amount they were previously processed with.
5	10/29/2007	Cartwright, Emily	0.7	Prepare the Duplicate and Amended, No Liability and Modify claims reports and update the footnotes per request by Skadden.
5	10/29/2007	Cartwright, Emily	0.5	Prepare a list of claims in the KCC transfer file that are flagged as transferred to ensure they are not multiple debtor claims.
5	10/29/2007	Cartwright, Emily	0.8	Prepare all the exception reports and address any data exceptions.
5	10/29/2007	Cartwright, Emily	0.3	Review the Delphi docket to ensure every Notice of Presentment was processed.
7	10/29/2007	Coleman, Matthew	0.6	Prepare the cover letter for the August 2007 fee statement.
7	10/29/2007	Coleman, Matthew	0.6	Correspond with C. Johnston (FTI) regarding Exhibits A through F for the August Fee Statement.
7	10/29/2007	Coleman, Matthew	2.4	Prepare the August 2007 fee statement for send off to related parties.
5	10/29/2007	Ehrenhofer, Jodi	2.7	Review a report of all ballots with foreign mailing addresses to ensure population includes all the relevant information.
5	10/29/2007	Ehrenhofer, Jodi	0.8	Review the amended schedules in CMSi with a zero balance and ensure the supporting invoice details do not exclude any relevant information.
12	10/29/2007	Eisenberg, Randall	2.4	Continue to review the updates to disclosure statement.
12	10/29/2007	Eisenberg, Randall	0.5	Review pension treatment in the disclosure statement with A. Frankum (FTI).
11	10/29/2007	Fletemeyer, Ryan	0.7	Prepare a draft of the tax claim settlement notes for an upcoming call with Mesirow.
11	10/29/2007	Fletemeyer, Ryan	0.4	Participate in a call with M. Perl (Skadden) and J. Guglielmo (FTI) to review the New York and Ohio use tax settlements and provide comments to Mesirow.

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Task Number	Date	Professional	Hours	Activity
11	10/29/2007	Fletemeyer, Ryan	0.5	Review the tax estimates prepared by the Delphi claims team which include the \$1.7 billion UGUC cap and the New York draft settlement agreement for discussion with Mesirow.
11	10/29/2007	Fletemeyer, Ryan	0.7	Meet with B. Luethge, B. Adamson, J. Whitson (All Delphi) and J. Guglielmo (FTI) to review the New York and Ohio use tax settlements.
11	10/29/2007	Fletemeyer, Ryan	0.4	Prepare an agenda for the meeting with Treasury regarding the cash management reporting to be provided to Mesirow.
19	10/29/2007	Fletemeyer, Ryan	0.3	Participate in a call with B. Turner (Delphi) to review the XXX and XXX setoffs.
3	10/29/2007	Fletemeyer, Ryan	0.4	Analyze the impact on the Delphi forecasted working capital savings for suppliers listed as unlikely to return to terms.
99	10/29/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
4	10/29/2007	Frankum, Adrian	2.8	Analyze the September MOR financial statements and related footnotes and prepare comments.
12	10/29/2007	Frankum, Adrian	0.5	Review pension treatment in the disclosure statement with R. Eisenberg (FTI).
7	10/29/2007	Frankum, Adrian	2.8	Review time detail for the second week of September and provide comments.
7	10/29/2007	Frankum, Adrian	0.4	Continue to review time detail for the first week of September and provide comments.
7	10/29/2007	Frankum, Adrian	2.3	Review time detail for the first week of September and provide comments.
99	10/29/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
4	10/29/2007	Guglielmo, James	0.7	Meet with J. Whitson (Delphi) to review potential tax consolidation efforts for overseas entities.
11	10/29/2007	Guglielmo, James	0.7	Meet with B. Luethge, B. Adamson, J. Whitson (All Delphi) and R. Fletemeyer (FTI) to review the New York and Ohio use tax settlements.
11	10/29/2007	Guglielmo, James	0.7	Review and update the tax claim settlement notes for an upcoming call with Mesirow.
11	10/29/2007	Guglielmo, James	0.5	Review the Delphi claims team tax estimates included in the \$1.7 billion UGUC cap and the New York draft settlement agreement.
11	10/29/2007	Guglielmo, James	0.4	Participate in a call with M. Perl (Skadden) and R. Fletemeyer (FTI) to review the New York and Ohio use tax settlements and provide comments to Mesirow.

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Task Number	Date	Professional	Hours	Activity
11	10/29/2007	Guglielmo, James	0.7	Participate in a call with B. Pickering (Mesirow) to review UCC requests regarding overseas consolidation efforts in the Disclosure Statement.
11	10/29/2007	Guglielmo, James	0.6	Review the agenda for a meeting with Treasury regarding the cash management reporting to be provided to Mesirow and the PBGC.
4	10/29/2007	Guglielmo, James	0.6	Prepare the November budgets for various task codes for Management review.
99	10/29/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
7	10/29/2007	Jaynes, Robert	0.7	Incorporate recently received October time detail into the fee working file.
7	10/29/2007	Johnston, Cheryl	0.5	Create the August fee statement exhibits and send to M. Coleman (FTI) for review.
7	10/29/2007	Johnston, Cheryl	0.3	Create and review the August Exhibit A.
7	10/29/2007	Johnston, Cheryl	0.4	Update the August expense reconciliation and write-off worksheets.
7	10/29/2007	Johnston, Cheryl	0.4	Create and review the August Exhibit F.
7	10/29/2007	Johnston, Cheryl	0.4	Update the August Exhibit C file and format for clarity.
7	10/29/2007	Johnston, Cheryl	0.6	Correspond with various professionals regarding October time detail.
7	10/29/2007	Johnston, Cheryl	0.6	Update the August fee file and create an updated August A, C and D to incorporate additional revisions.
7	10/29/2007	Johnston, Cheryl	0.8	Incorporate summary data by task code into the August Exhibit C document.
7	10/29/2007	Johnston, Cheryl	0.4	Prepare and review the August Exhibit B.
7	10/29/2007	Johnston, Cheryl	0.4	Format the updated August fee file.
7	10/29/2007	Johnston, Cheryl	0.3	Create and review the August Exhibit E.
7	10/29/2007	Johnston, Cheryl	0.4	Prepare and review the August Exhibit D.
16	10/29/2007	Karamanos, Stacy	1.2	Prepare example shell divisional net working capital reports per request by J. Pritchett (Delphi).
16	10/29/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, M. Crowley, S. Pflieger and E. Fandino (all Delphi) to review the 8+4 to Plan of Reorganization presentation draft.
16	10/29/2007	Karamanos, Stacy	0.7	Meet with E. Fandino (Delphi) to prepare a framework for the Q3 Plan of Reorganization to actual presentation.

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Task Number	Date	Professional	Hours	Activity
16	10/29/2007	Karamanos, Stacy	2.7	Review the Q4 2007 8+4 OCF analysis prepared by M. Crowley (Delphi) and prepare comments per request by J. Pritchett (Delphi).
16	10/29/2007	Karamanos, Stacy	2.6	Prepare a compilation of the Q3 preliminary balance sheet, cash flow and income statement actual to Plan of Reorganization variance analysis.
16	10/29/2007	Karamanos, Stacy	0.7	Prepare correspondence to various professionals regarding open items for the XXX terms analysis.
16	10/29/2007	Karamanos, Stacy	2.1	Prepare an analysis of the Q3 Actual-to-Plan divisional responses to the net working capital review.
16	10/29/2007	Karamanos, Stacy	0.8	Update the XXX presentation per comments from J. Pritchett (Delphi).
99	10/29/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
12	10/29/2007	Kuby, Kevin	0.7	Analyze the documents related to the modified Plan of Reorganization.
3	10/29/2007	Kuby, Kevin	0.8	Analyze and update an analysis related to suppliers resistant to return to pre-petition terms.
3	10/29/2007	Kuby, Kevin	0.4	Discuss with various professionals from Skadden and E. Weber (FTI) considerations related to the noticing project.
3	10/29/2007	Kuby, Kevin	0.4	Review correspondence from D. Unrue (Delphi) regarding the cure noticing project and prepare comments.
3	10/29/2007	Kuby, Kevin	1.0	Review with E. Weber (FTI) various elements of the cure noticing project.
3	10/29/2007	Kuby, Kevin	0.9	Update the cure noticing work plan with additional tasks.
99	10/29/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	10/29/2007	Lewandowski, Douglas	0.8	Prepare to incorporate events into CMSi to track amendments to the voting records.
5	10/29/2007	Lewandowski, Douglas	1.2	Prepare a refresh of the voting record count by country for J. Ehrenhofer (FTI) to review.
5	10/29/2007	Lewandowski, Douglas	1.5	Create a function to calculate the voting amounts to determine if the vote amount has changed.
5	10/29/2007	Lewandowski, Douglas	0.4	Update the function that calculates the new vote amount to include a new voting class.
5	10/29/2007	Lewandowski, Douglas	0.8	Review the programs that amend the voting records to ensure functional reliability.
5	10/29/2007	Lewandowski, Douglas	0.7	Review the claims being identified by the vote amending program that are possible amendments.

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Task Number	Date	Professional	Hours	Activity
5	10/29/2007	Lewandowski, Douglas	1.2	Prepare a function that calculates the new voting amount to identify claims that are changing classes and voting amounts.
5	10/29/2007	Lewandowski, Douglas	0.5	Work with J. Triana (FTI) to incorporate the voting updates in CMSi.
5	10/29/2007	Lewandowski, Douglas	0.6	Review the schedules/claims potentially moving from noticing to voting classes.
5	10/29/2007	Lewandowski, Douglas	0.5	Participate in a call with E. Gershbein (KCC), S. Betance (KCC), J. Triana (FTI) and J. Robinson (FTI) to review the process of determining plan classification updates.
10	10/29/2007	Lim, Youngsik	1.0	Review the participant account information summary with E. Vinogradsky (FTI) and V. Warther (FTI).
16	10/29/2007	McDonagh, Timothy	0.8	Prepare to address issues related to differences between the budget submissions and the 8+4 submissions for the 2008 budget business plan model.
16	10/29/2007	McDonagh, Timothy	1.9	Review imbalances in 2008-2011 in the 2008 budget business plan model related to stockholder equity.
16	10/29/2007	McDonagh, Timothy	1.6	Review the post-emergence revolver calculations in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	10/29/2007	McDonagh, Timothy	1.1	Review the other, net calculations for 2008-2011 in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
5	10/29/2007	McDonagh, Timothy	0.5	Review the amended supplier summary for claim XXX.
99	10/29/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
5	10/29/2007	McKeighan, Erin	1.9	Create a report of schedules with invoices that exceed the schedule amount filed with the Court to determine which data needs to be uploaded into Oracle.
5	10/29/2007	McKeighan, Erin	2.1	Reconcile the schedules to invoices for the amended schedules related to currency conversion for bankruptcy.
5	10/29/2007	Norris, Nathan	0.3	Review with E. Cartwright (FTI) the flagging of transferred claims.
5	10/29/2007	Norris, Nathan	1.4	Analyze claims labeled as transfers in CMSi to determine if they are labeled appropriately.
5	10/29/2007	Robinson, Josh	0.7	Participate in a call with T. Behnke (FTI) and L. Diaz (Skadden) to review the adjourned claims report.
5	10/29/2007	Robinson, Josh	2.2	Update the adjourned claims report per comments from T. Behnke (FTI).

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5	10/29/2007	Robinson, Josh	0.5	Participate in a call with E. Gershbein (KCC), S. Betance (KCC), D. Lewandowski (FTI) and J. Triana (FTI) to review the process of determining plan classification updates.
5	10/29/2007	Robinson, Josh	1.8	Prepare the adjourned claims report and send to T. Behnke for review.
5	10/29/2007	Robinson, Josh	0.8	Prepare additional functions for the adjourned claims report per request by T. Behnke (FTI).
5	10/29/2007	Summers, Joseph	0.3	Work with E. Cartwright (FTI) to create a summary of the grand total counts and amounts for the subwaterfall chart.
16	10/29/2007	Swanson, David	1.8	Update the divisional submissions with revised restructuring accrual calculations and assumptions provided by C. Wu (FTI).
16	10/29/2007	Swanson, David	0.8	Work with C. Wu (FTI) to review the consolidated 2008 budget business plan model.
16	10/29/2007	Swanson, David	2.1	Update the divisional template variance analysis and prepare correspondence to various professionals regarding open items.
16	10/29/2007	Swanson, David	1.7	Analyze the other net walk in the 2008 model and reconcile to the consolidated statements.
16	10/29/2007	Swanson, David	1.4	Analyze specific stockholders equity accounts and revise the functionality per comments from T. McDonagh (FTI).
99	10/29/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	10/29/2007	Triana, Jennifer	0.5	Participate in a call with E. Gershbein (KCC), S. Betance (KCC), D. Lewandowski (FTI) and J. Robinson (FTI) to review the process of determining plan classification updates.
5	10/29/2007	Triana, Jennifer	2.3	Prepare a final draft of employee claims by union to update the final draft objection.
5	10/29/2007	Triana, Jennifer	0.5	Work with D. Lewandowski (FTI) to incorporate the voting updates in CMSi.
5	10/29/2007	Triana, Jennifer	2.7	Create a draft breakout of the employee claims by union to prepare the final draft objection.
5	10/29/2007	Triana, Jennifer	0.3	Prepare a methodology to send voting updates to KCC.
10	10/29/2007	Vinogradsky, Eugenia	1.0	Review the participant account information summary with Y. Lim (FTI) and V. Warther (FTI).
10	10/29/2007	Warther, Vincent	1.2	Prepare for an upcoming meeting with the Department of Labor.
10	10/29/2007	Warther, Vincent	1.0	Review the participant account information summary with Y. Lim (FTI) and E. Vinogradsky (FTI).
3	10/29/2007	Weber, Eric	0.5	Participate in a call with M. Ward (Delphi), L. Gavin (Delphi) and J. Wharton (Skadden) to prepare a negotiating strategy .

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3	10/29/2007	Weber, Eric	1.2	Work with M. Ward (Delphi) and J. Wharton (Skadden) to review various versions of the XXX settlement agreement.
3	10/29/2007	Weber, Eric	0.9	Prepare the cure addressing status meeting with FTI, Delphi and Skadden representatives.
3	10/29/2007	Weber, Eric	1.2	Work with K. Craft (Delphi) to incorporate new tasks and comments into the cure addressing work plan.
3	10/29/2007	Weber, Eric	1.0	Review with K. Kuby (FTI) various elements of the cure noticing project.
3	10/29/2007	Weber, Eric	0.4	Discuss with various professionals from Skadden and K. Kuby (FTI) considerations related to the mailing address project.
16	10/29/2007	Wu, Christine	1.3	Review the divisional operating cash flows in the 8+4 plan-to-plan analysis presentation and prepare comments.
16	10/29/2007	Wu, Christine	0.9	Review and update the 2008 budget business plan timeline.
16	10/29/2007	Wu, Christine	0.4	Review with S. Pflieger (Delphi) updates to the 8+4 plan-to-plan presentation.
16	10/29/2007	Wu, Christine	1.2	Meet with S. Pflieger (Delphi), E. Fandino (Delphi), J. Pritchett (Delphi) and M. Crowley (Delphi) to review the 8+4 plan-to-plan presentation.
16	10/29/2007	Wu, Christine	1.2	Revise the 8+4 plan-to-plan analysis presentation for updated financial statements and variance explanations.
16	10/29/2007	Wu, Christine	2.2	Review and update the consolidated 8+4 financial statements and variance analysis.
16	10/29/2007	Wu, Christine	0.8	Work with D. Swanson (FTI) to review the consolidated 2008 budget business plan model.
16	10/29/2007	Wu, Christine	1.0	Update the 8+4 plan-to-plan analysis presentation to include additional crib notes per comments from J. Pritchett (Delphi).
99	10/29/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	10/30/2007	Behnke, Thomas	0.8	Participate in a call with A. Frankum (FTI) to review claims and solicitation matters.
5	10/30/2007	Behnke, Thomas	0.8	Participate in a call with J. DeLuca (Delphi) and K. Craft (Delphi) to review the updated claim reports.
5	10/30/2007	Behnke, Thomas	0.5	Participate in a call with J. DeLuca (Delphi) to review the reporting of the White & Case claims.
5	10/30/2007	Behnke, Thomas	1.5	Prepare correspondence to various professionals regarding solicitation matters.
5	10/30/2007	Behnke, Thomas	0.6	Review an analysis of the current updated claim estimates.

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5	10/30/2007	Behnke, Thomas	1.3	Review the claim population and prepare the updated claim charts.
5	10/30/2007	Behnke, Thomas	0.5	Work with E. Weber (FTI) and J. Ruhm (Delphi) to review the cure-to-claim mapping process.
5	10/30/2007	Behnke, Thomas	0.6	Prepare correspondence to various professionals regarding claims.
5	10/30/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to review the updated claim reports.
5	10/30/2007	Behnke, Thomas	0.2	Participate in a call with C. Michels (Delphi) to review the next Omnibus objection.
5	10/30/2007	Behnke, Thomas	0.4	Update the solicitation planning materials for the solicitation call.
5	10/30/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton and R. Meisler (both Skadden) to review the union objection.
5	10/30/2007	Behnke, Thomas	0.4	Prepare a draft claims budget for November.
5	10/30/2007	Behnke, Thomas	0.3	Review the new claims from the data transfer.
5	10/30/2007	Behnke, Thomas	0.7	Work with D. Unrue, J. DeLuca, C. Michels (all Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) and A. Frankum (FTI) to review the White & Case claims.
5	10/30/2007	Cartwright, Emily	0.4	Prepare the reconciliation status checks between KCC and CMSi to ensure all claims have the appropriate status.
5	10/30/2007	Cartwright, Emily	0.2	Prepare report 843 to determine if any detail owners or groups need to be updated from the KCC data upload.
5	10/30/2007	Cartwright, Emily	0.3	Create the claim reconciliation worksheet for the new claim and send to R. Jakubiec (Delphi).
5	10/30/2007	Cartwright, Emily	0.7	Prepare the current Subwaterfall report.
5	10/30/2007	Cartwright, Emily	0.2	Work with J. Triana (FTI) to clear the exception reports.
5	10/30/2007	Cartwright, Emily	0.4	Update the Nature of Claims and claim matches from the triage results.
5	10/30/2007	Cartwright, Emily	0.6	Review the new transferred claims to ensure the counts of flagged claims reconciles to the KCC claim transfer file.
5	10/30/2007	Cartwright, Emily	0.3	Work with J. Triana (FTI) to review the KCC to CMSi reconciliation.
5	10/30/2007	Cartwright, Emily	1.2	Review the KCC to CMSi reconciliation issues and send to KCC.
5	10/30/2007	Cartwright, Emily	0.5	Prepare an upload of the transferred claims and schedules into CMSi.

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5	10/30/2007	Cartwright, Emily	0.3	Create the triage results for the new claims and send to R. Jakubiec (Delphi).
5	10/30/2007	Cartwright, Emily	0.5	Address various data issues from the exception reports.
5	10/30/2007	Cartwright, Emily	0.4	Prepare report 840 to review the claims made to existing claims in the data upload.
5	10/30/2007	Cartwright, Emily	0.4	Create the claim-to-claim and claim-to-schedule matching files and send to R. Jakubiec (Delphi).
5	10/30/2007	Cartwright, Emily	0.6	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi and format for clarity.
5	10/30/2007	Cartwright, Emily	0.1	Review the new claims from the KCC claim load to determine if they need to be flagged with amount modifiers.
5	10/30/2007	Cartwright, Emily	0.4	Compare the Delphi Claim Modifications file from KCC and determine if the claims have been withdrawn from CMSi.
5	10/30/2007	Cartwright, Emily	0.3	Review claims in the KCC Stipulations file that are being allowed, ordered, or expunged and compare the amounts to CMSi.
5	10/30/2007	Cartwright, Emily	0.4	Prepare the claimant merge and merge procedures to ensure each subclaim is distinct and to determine if any claims need to be updated.
9	10/30/2007	Concannon, Joseph	1.1	Review the revised draft of the variance analysis detailing the differences between the September 2007 actuals and DIP projections and provide comments to B. Hewes (Delphi).
9	10/30/2007	Concannon, Joseph	0.9	Review the first draft of the variance analysis detailing the differences between the September 2007 actuals and DIP projections with B. Hewes (Delphi).
9	10/30/2007	Concannon, Joseph	1.2	Continue to review the first draft of the variance analysis detailing the differences between the September 2007 actuals and DIP projections.
9	10/30/2007	Concannon, Joseph	0.7	Participate in a call with J. Guglielmo (FTI) and B. Hewes (Delphi) to review the differences between the September 2007 actuals and DIP projections.
11	10/30/2007	Fletemeyer, Ryan	0.5	Work with J. Guglielmo (FTI) to update UCC cash management reporting.
11	10/30/2007	Fletemeyer, Ryan	0.4	Update the draft UCC cash management reporting template per comments from J. Guglielmo (FTI).
11	10/30/2007	Fletemeyer, Ryan	0.4	Meet with D. Puri and J. Guglielmo (FTI) to review the cash management reporting template for the UCC.
11	10/30/2007	Fletemeyer, Ryan	0.5	Review the note agreements and prepare the UCC cash management reporting template with M. Fortunak (Delphi).

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11	10/30/2007	Fletemeyer, Ryan	0.4	Review UCC cash management reporting with A. Frankum (FTI).
11	10/30/2007	Fletemeyer, Ryan	1.4	Meet with D. Puri, M. Fortunak (both Delphi) and J. Guglielmo (FTI) to review the cash management reporting to be shared with the UCC.
11	10/30/2007	Fletemeyer, Ryan	0.6	Participate in a call with R. Meisler (Skadden) and J. Guglielmo (FTI) to review the draft UCC cash management reporting template.
11	10/30/2007	Fletemeyer, Ryan	0.3	Review the September 2007 DIP credit agreement financial reports and send to B. Pickering (Mesirow).
11	10/30/2007	Fletemeyer, Ryan	0.4	Review the tax claim settlement information with J. Guglielmo (FTI) in preparation for a call with Mesirow.
11	10/30/2007	Fletemeyer, Ryan	0.5	Participate in a call with B. Pickering (Mesirow), J. Guglielmo (FTI) and A. Frankum (FTI) to review the tax claim settlements.
11	10/30/2007	Fletemeyer, Ryan	0.2	Review the proof of claim related to the State of Ohio tax claim for use in discussions with Mesirow.
19	10/30/2007	Fletemeyer, Ryan	0.6	Review the XXX setoff supporting documents and prepare a setoff summary per request by A. Winchell (Togut).
19	10/30/2007	Fletemeyer, Ryan	0.8	Review the setoff claim updates with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and T. Navratil (Delphi).
3	10/30/2007	Fletemeyer, Ryan	1.0	Create a working capital savings schedule for suppliers outside of the TISS database and send to E. Mink (Delphi).
3	10/30/2007	Fletemeyer, Ryan	0.3	Prepare an extract of system contract data regarding the new working capital opportunities and send to T. Dickerson (Delphi).
16	10/30/2007	Frankum, Adrian	0.4	Correspond with T. Mc McDonagh (FTI) and D. Swanson (FTI) regarding the open modeling issues related to the 2008 budget business plan.
5	10/30/2007	Frankum, Adrian	0.8	Participate in a call with T. Behnke (FTI) to review claims and solicitation matters.
5	10/30/2007	Frankum, Adrian	0.5	Participate in a call with R. Meisler (Skadden), T. Behnke (FTI), K. Ramlo (Skadden), E. Weber (FTI) and E. Gershbein (KCC) to review open solicitation items.
5	10/30/2007	Frankum, Adrian	0.7	Work with D. Unrue, J. DeLuca, C. Michels (all Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) and T. Behnke (FTI) to review the White & Case claims.
11	10/30/2007	Frankum, Adrian	0.4	Meet with J. Guglielmo (FTI) to review agenda topics for the meeting with Delphi regarding intercompany loan reporting to the UCC.

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11	10/30/2007	Frankum, Adrian	0.4	Review UCC cash management reporting with R. Fletemeyer (FTI).
11	10/30/2007	Frankum, Adrian	0.5	Participate in a call with B. Pickering (Mesirow), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review the tax settlements.
4	10/30/2007	Frankum, Adrian	0.3	Review the staffing issues with K. Kuby (FTI).
7	10/30/2007	Frankum, Adrian	3.2	Review time detail for the fourth week of September and provide comments.
7	10/30/2007	Frankum, Adrian	2.6	Compile and draft Exhibit C to the September fee statement.
7	10/30/2007	Frankum, Adrian	3.1	Review time detail for the third week of September and provide comments.
99	10/30/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
9	10/30/2007	Guglielmo, James	1.1	Review the preliminary DIP Variance report and compare to the draft MOR report.
9	10/30/2007	Guglielmo, James	0.7	Participate in a call with J. Concannon (FTI) and B. Hewes (Delphi) to review the differences between the September 2007 actuals and DIP projections.
5	10/30/2007	Guglielmo, James	0.8	Review the First Day motion pre-petition use tax estimates to support the recent Ohio and NY tax settlements.
4	10/30/2007	Guglielmo, James	0.6	Review the support provided by R. Samole (Skadden) of a potential Delphi Brazil legal entity merger for tax purposes.
4	10/30/2007	Guglielmo, James	0.8	Meet with J. Whitson, B. Sparks, J. Sheehan (all Delphi) and R. Meisler (Skadden) to review the potential tax consolidation motions.
4	10/30/2007	Guglielmo, James	0.3	Review the Skadden motion and notice task listing in preparation for a call.
11	10/30/2007	Guglielmo, James	0.4	Review the tax claim settlement information with R. Fletemeyer (FTI) in preparation for a call with Mesirow.
11	10/30/2007	Guglielmo, James	0.4	Meet with D. Puri and R. Fletemeyer (FTI) to review the cash management reporting template for the UCC.
11	10/30/2007	Guglielmo, James	0.5	Participate in a call with B. Pickering (Mesirow), R. Fletemeyer (FTI) and A. Frankum (FTI) to review the tax claim settlements.
11	10/30/2007	Guglielmo, James	0.6	Participate in a call with R. Meisler (Skadden) and R. Fletemeyer (FTI) to review the draft UCC cash management reporting template.
11	10/30/2007	Guglielmo, James	1.4	Meet with D. Puri, M. Fortunak (both Delphi) and R. Fletemeyer (FTI) to review cash management reporting to be shared with the UCC advisors.

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11	10/30/2007	Guglielmo, James	0.6	Participate in a call with R. Meisler (Skadden) to review options on reporting intercompany activity to the UCC.
11	10/30/2007	Guglielmo, James	1.0	Revise the draft UCC cash management reporting template and prepare comments.
11	10/30/2007	Guglielmo, James	0.4	Meet with A. Frankum (FTI) to review agenda topics for the meeting with Delphi regarding the intercompany loan reporting to the UCC.
11	10/30/2007	Guglielmo, James	0.5	Work with R. Fletemeyer (FTI) to update UCC cash management reporting.
4	10/30/2007	Jaynes, Robert	0.4	Correspond with various professionals regarding updates to the November 2007 budget file.
7	10/30/2007	Jaynes, Robert	0.8	Incorporate recently received October time detail into the fee working file.
7	10/30/2007	Johnston, Cheryl	2.2	Review recently 2nd week October time detail and format for clarity.
7	10/30/2007	Johnston, Cheryl	0.5	Review proforma data to Excel format and generate pivot tables summarizing hours and fees.
7	10/30/2007	Johnston, Cheryl	0.4	Download recently received October time detail and format for clarity.
7	10/30/2007	Johnston, Cheryl	0.6	Generate updated October proformas.
7	10/30/2007	Johnston, Cheryl	0.4	Review and format for clarity recently received time detail and send to R. Jaynes (FTI).
16	10/30/2007	Karamanos, Stacy	0.6	Meet with J. Volek and E. Fandino (both Delphi) to review the Q3 actuals analysis.
16	10/30/2007	Karamanos, Stacy	0.4	Meet with J. Pritchett (Delphi), S. Pflieger (Delphi), C. Wu (FTI) and M. Crowley (Delphi) to review working capital in the divisional operating cash flow plan-to-plan analysis.
16	10/30/2007	Karamanos, Stacy	0.7	Review with C. Wu (FTI) the 8+4 working capital variance analyses and treatment of the Headquarters amounts.
16	10/30/2007	Karamanos, Stacy	2.1	Review and update the Q3 Budget-to-Actual presentation for Appaloosa per request by J. Pritchett (Delphi).
16	10/30/2007	Karamanos, Stacy	2.3	Prepare a model to review future sensitivities to the Plan of Reorganization per request by J. Pritchett (Delphi).
16	10/30/2007	Karamanos, Stacy	1.8	Review the updated analysis of the Q3 Actual-to-Plan divisional responses to the net working capital review prepared by M. Crowley (Delphi).
16	10/30/2007	Karamanos, Stacy	2.1	Prepare and review the Q3 budget-to-actual presentation slides which summarizes OCF by division per request by J. Pritchett (Delphi).

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16	10/30/2007	Karamanos, Stacy	0.6	Meet with E. Fandino (Delphi) to review the tax assumptions in the Plan of Reorganization.
16	10/30/2007	Karamanos, Stacy	0.9	Meet with J. Pritchett, S. Pflieger and M. Crowley (all Delphi) to review the second half 8+4 analysis for OCF.
16	10/30/2007	Karamanos, Stacy	0.6	Meet with J. Pritchett and M. Crowley (both Delphi) to review the DPSS concerns with working capital in the Plan of Reorganization.
3	10/30/2007	Kuby, Kevin	0.5	Review updates to the TISS database and review the updates with E. Mink (Delphi).
3	10/30/2007	Kuby, Kevin	0.5	Correspond with K. Craft (Delphi) regarding the timing of the expiring contract initiative and other considerations.
3	10/30/2007	Kuby, Kevin	0.5	Review and update the working capital improvement worksheet prepared by R. Fletemeyer (FTI).
3	10/30/2007	Kuby, Kevin	0.4	Discuss with R. Emmanuel (Delphi) the latest events related to the Plan of Reorganization and the impact on the GSM initiatives.
3	10/30/2007	Kuby, Kevin	0.8	Review the GSM inquiry related to using certain data to identify core and non-core suppliers and prepare comments.
3	10/30/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding the next steps for the cure noticing project.
3	10/30/2007	Kuby, Kevin	0.8	Review the draft cure noticing presentation.
3	10/30/2007	Kuby, Kevin	0.8	Work with E. Weber (FTI) to prepare a framework to map the cures-to-claims.
4	10/30/2007	Kuby, Kevin	0.3	Review the staffing issues with A. Frankum (FTI).
7	10/30/2007	Kuby, Kevin	0.9	Prepare the Exhibit C narratives for the fee application.
5	10/30/2007	Lewandowski, Douglas	0.7	Update the program that creates the voting records to reconcile with the triggers in CMSi.
5	10/30/2007	Lewandowski, Douglas	0.8	Prepare to reconcile the vote detail report to CMSi and the voting tables.
5	10/30/2007	Lewandowski, Douglas	0.7	Create the voting/noticing summary data and.
5	10/30/2007	Lewandowski, Douglas	0.5	Review the updated report 4 to ensure functional reliability and send to T. Behnke (FTI).
5	10/30/2007	Lewandowski, Douglas	0.7	Prepare to clear the plan class data from CMSi in for a new refresh.
5	10/30/2007	Lewandowski, Douglas	0.8	Prepare to populate the updated vote detail report with refreshed values.

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5	10/30/2007	Lewandowski, Douglas	0.7	Create a function that calculates the reconciled amount from CMSi.
5	10/30/2007	Lewandowski, Douglas	1.3	Review the triggers and CMSi tables to ensure the functional reliability of the voting programs.
5	10/30/2007	Lewandowski, Douglas	0.8	Prepare to clear the plan classes from the CMSi tables for the next refresh.
5	10/30/2007	Lewandowski, Douglas	1.6	Prepare a program that will be used to identify the amended voting records.
5	10/30/2007	Lewandowski, Douglas	0.8	Update the function that calculates the new vote amount to incorporate a calculation for capped claims.
10	10/30/2007	Lim, Youngsik	2.5	Prepare a summary table of the PSP participant account loss information.
23	10/30/2007	McDonagh, Timothy	0.4	Prepare correspondence to S. Whitfield (Delphi) regarding the IUE labor assumptions in the Plan of Reorganization.
23	10/30/2007	McDonagh, Timothy	2.9	Prepare the regional non-distributed backup presentation for the regional emergence lender requirements.
23	10/30/2007	McDonagh, Timothy	1.4	Update the regional working capital summary which reconciles to the regional OCF model outputs.
16	10/30/2007	McDonagh, Timothy	1.0	Work with D. Swanson (FTI) to prepare the balance sheet walk templates for the 2008 budget business plan model and review the final draft templates.
16	10/30/2007	McDonagh, Timothy	0.8	Prepare a template for pension/OPEB for the 2008 budget business plan model.
16	10/30/2007	McDonagh, Timothy	0.5	Prepare a framework for updating the 2008 budget business plan model for dividend payments.
16	10/30/2007	McDonagh, Timothy	0.8	Review the elimination of other assets and other liabilities in the 2008 budget business plan model.
16	10/30/2007	McDonagh, Timothy	0.6	Review the divisional submissions of the joint venture information for 2008-2011 in the 2008 budget business plan model.
5	10/30/2007	McKeighan, Erin	1.3	Prepare to attach additional invoices to the remaining schedules provided by J. Ruhm (Delphi).
5	10/30/2007	McKeighan, Erin	0.6	Prepare the exception report to illustrate claims with multiple order events.
5	10/30/2007	McKeighan, Erin	1.3	Create a report for all claims that have been ordered expunged because of a stipulation regarding data completion.
5	10/30/2007	McKeighan, Erin	2.2	Review the processing of the MDL order in preparation for solicitation.

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5	10/30/2007	McKeighan, Erin	2.3	Prepare schedule and claim address data related to the solicitation notification and send to E. Weber (FTI).
5	10/30/2007	Norris, Nathan	0.5	Prepare the exception reports to determine outstanding data items.
5	10/30/2007	Norris, Nathan	0.8	Review the duns, claim numbers and claim addresses for the contract cures and format for clarity.
5	10/30/2007	Robinson, Josh	1.5	Update the adjourned claims report per comments from T. Behnke (FTI).
5	10/30/2007	Robinson, Josh	0.3	Update the adjourned claims report and send to L. Diaz (Skadden) for review.
5	10/30/2007	Robinson, Josh	3.2	Review the adjourned claims chart to examine specific areas of functional improvement.
16	10/30/2007	Swanson, David	1.4	Update specific stockholders equity entries to include revised assumptions and incorporate them into the consolidated statements
16	10/30/2007	Swanson, David	0.8	Update the stockholders equity calculations to include dividends in 2008 and beyond.
16	10/30/2007	Swanson, David	1.0	Work with T. McDonagh (FTI) to prepare the balance sheet walk templates for the 2008 budget business plan model and review the final draft templates.
16	10/30/2007	Swanson, David	1.9	Analyze the restructuring accrual in divisional other liabilities and prepare revised functionality based on the updated assumptions.
16	10/30/2007	Swanson, David	1.7	Prepare an analytics feeder file and incorporate it into the 2008 model.
16	10/30/2007	Swanson, David	1.5	Update the analytics section of the 2008 model with revised calculations and functionality to incorporate data from the feeder file.
16	10/30/2007	Swanson, David	1.9	Analyze the most recent divisional submissions and compare to the 8+4 submissions.
5	10/30/2007	Triana, Jennifer	2.3	Update the draft employee union claims Omnibus objection exhibits to incorporate a new breakout per request by J. Wharton (Skadden).
5	10/30/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to review the updated claim reports.
5	10/30/2007	Triana, Jennifer	1.9	Continue to update the draft employee union claims Omnibus objection exhibits to incorporate a new breakout per request by J. Wharton (Skadden).
5	10/30/2007	Triana, Jennifer	0.2	Work with E. Cartwright (FTI) to clear the exception reports.

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Task Number	Date	Professional	Hours	Activity
5	10/30/2007	Triana, Jennifer	0.3	Work with E. Cartwright (FTI) to review the KCC to CMSi claim reconciliation.
11	10/30/2007	Triana, Jennifer	1.3	Update Mesriow reporting to include breakouts of claims as reported in the claim subwaterfall report per request by T. Behnke (FTI).
10	10/30/2007	Vinogradsky, Eugenia	1.0	Participate in a call with J. Papelian (Delphi) and G. Gotto (counsel) to review the participant account data.
10	10/30/2007	Vinogradsky, Eugenia	2.0	Prepare a summary of the PSP participant account information provided to the plaintiff counsel.
10	10/30/2007	Vinogradsky, Eugenia	2.1	Prepare the PSP participant account data for the plaintiff counsel.
10	10/30/2007	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to review the work product related to the Department of Labor claim.
10	10/30/2007	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to review the work product related to the Department of Labor claim.
10	10/30/2007	Warther, Vincent	2.7	Participate in a meeting with the Department of Labor.
10	10/30/2007	Warther, Vincent	1.0	Review empirical work for the Department of Labor claim.
10	10/30/2007	Warther, Vincent	1.8	Review the Department of Labor claim with D. Sherbin (Delphi), F. Kuplicki (Delphi) and A. Hogan (Skadden).
5	10/30/2007	Weber, Eric	0.5	Participate in a call with R. Meisler (Skadden), T. Behnke (FTI), K. Ramlo (Skadden), A. Frankum (FTI) and E. Gershbein (KCC) to review open solicitation items.
5	10/30/2007	Weber, Eric	0.5	Work with T. Behnke (FTI) and J. Ruhm (Delphi) to review the cure-to-claim mapping process.
3	10/30/2007	Weber, Eric	0.4	Review the monthly noticing tracking report and create logs for all supplier related noticing events.
3	10/30/2007	Weber, Eric	0.8	Prepare the November operating budget for first day order, supplier relations and contract assumption related tasks.
3	10/30/2007	Weber, Eric	0.5	Research the proposed core versus non-core working capital improvement break-out procedures and prepare comments.
3	10/30/2007	Weber, Eric	0.9	Prepare a status update regarding the cure addressing process and send to D. Evans (Delphi).
3	10/30/2007	Weber, Eric	0.8	Work with K. Kuby (FTI) to prepare a framework to map the cures-to-claims.
3	10/30/2007	Weber, Eric	1.4	Prepare a presentation detailing preliminary conclusions and legal guidance received for the cure addressing process.
16	10/30/2007	Wu, Christine	1.2	Review and reconcile the final 8+4 variance to the 2008 budget submission file.

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Task Number	Date	Professional	Hours	Activity
16	10/30/2007	Wu, Christine	2.2	Analyze and update the divisional operating cash flow charts in the 8+4 plan-to-plan analysis presentation.
16	10/30/2007	Wu, Christine	2.1	Work with S. Pflieger (Delphi) to review and reconcile the divisional working capital plan-to-plan analysis.
16	10/30/2007	Wu, Christine	3.1	Prepare a working capital plan-to-plan analysis by division for Q4 2007.
16	10/30/2007	Wu, Christine	0.7	Review with S. Karamanos (FTI) the 8+4 working capital variance analyses and treatment of the Headquarters amounts.
16	10/30/2007	Wu, Christine	0.4	Meet with J. Pritchett (Delphi), S. Pflieger (Delphi), S. Karamanos (FTI) and M. Crowley (Delphi) to review working capital in the divisional operating cash flow plan-to-plan analysis.
16	10/30/2007	Wu, Christine	0.8	Update the 8+4 balance sheet plan-to-plan variance analysis and the plan-to-plan presentation.
5	10/31/2007	Behnke, Thomas	0.5	Participate in a call with C. Michels and J. DeLuca (both Delphi) to review the final draft of the current claim estimates.
5	10/31/2007	Behnke, Thomas	0.9	Prepare a draft analysis of the fully and partially unliquidated claims for the White & Case presentation.
5	10/31/2007	Behnke, Thomas	1.1	Update the claims subwaterfall and dashboard reports.
5	10/31/2007	Behnke, Thomas	0.7	Compare the adjourned and open claims reports to current reports.
5	10/31/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana and J. Robinson (both FTI) to review the adjourned claims report.
5	10/31/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to review the adjourned claims reports.
5	10/31/2007	Behnke, Thomas	1.5	Prepare the updated claims estimate slides for White & Case presentation.
5	10/31/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to review the White & Case presentation.
5	10/31/2007	Behnke, Thomas	0.4	Review the priority tax claims.
5	10/31/2007	Behnke, Thomas	0.8	Prepare the final draft of the claim population for current claim reporting.
5	10/31/2007	Behnke, Thomas	1.1	Participate in a call with C. Michels and J. DeLuca (both Delphi) to review the claim estimates.
5	10/31/2007	Behnke, Thomas	0.8	Participate in a call with J. Triana (FTI) regarding reporting, estimates and tax claims.
5	10/31/2007	Behnke, Thomas	0.2	Participate in a call with C. Michels (Delphi) to review updates to the current estimates.

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Task Number	Date	Professional	Hours	Activity
5	10/31/2007	Behnke, Thomas	0.4	Prepare a final draft analysis of the union claims for objection.
5	10/31/2007	Behnke, Thomas	0.7	Review the current claim estimates that require updates for reporting.
5	10/31/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to review the union employee claim objection.
5	10/31/2007	Behnke, Thomas	0.5	Review an analysis of the remaining union claim for the next Omnibus objection.
5	10/31/2007	Behnke, Thomas	0.2	Participate in a call with J. Triana (FTI) to review the claim estimate objection.
5	10/31/2007	Behnke, Thomas	0.3	Participate in a call with J. Robinson (FTI) to review updates to the adjourned claims chart.
5	10/31/2007	Behnke, Thomas	0.8	Continue to analyze the current claim estimate data.
11	10/31/2007	Behnke, Thomas	0.3	Participate in a call with M. Thatcher (Mesirow) and J. Triana (FTI) to review Mesirow claim reporting.
5	10/31/2007	Cartwright, Emily	0.4	Review with J. Triana (FTI) the creation of the subwaterfall and dashboard charts.
5	10/31/2007	Cartwright, Emily	0.5	Prepare report four and extract the claim numbers and associated plan classes per request by T. Behnke (FTI).
5	10/31/2007	Cartwright, Emily	1.0	Create the Objection Stats Summary which groups the first through the twenty-second Omnibus objections together and has the third Omnibus objection ungrouped.
5	10/31/2007	Cartwright, Emily	0.4	Update the documentation for transferred claims and schedules, exception reports and estimate updates.
5	10/31/2007	Cartwright, Emily	1.3	Update the current claim estimate differences in CMSi to reflect the new estimate amounts.
5	10/31/2007	Cartwright, Emily	2.8	Create the subwaterfall and dashboard charts.
7	10/31/2007	Coleman, Matthew	1.9	Review the first week of October 2007 time detail and provide comments to R. Jaynes (FTI).
5	10/31/2007	Eisenberg, Randall	0.4	Discuss claims and balloting with A. Frankum (FTI).
4	10/31/2007	Eisenberg, Randall	0.6	Review various motions and pleadings.
3	10/31/2007	Fletemeyer, Ryan	0.5	Update the motion tracker checklist per comments from J. Guglielmo (FTI).
3	10/31/2007	Fletemeyer, Ryan	0.4	Work with J. Guglielmo (FTI) to review the motion tracker checklist.
12	10/31/2007	Fletemeyer, Ryan	0.8	Review the updates to the disclosure statement impacting the GSM working capital initiative.

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12	10/31/2007	Fletemeyer, Ryan	1.3	Review and update the GSM working capital initiative documents for the amended disclosure statement.
11	10/31/2007	Fletemeyer, Ryan	0.3	Review the 10/26/07 cash and investment balances and send to A. Parks (Mesirow).
11	10/31/2007	Fletemeyer, Ryan	1.1	Meet with J. Sheehan (Delphi), J. Volek (Delphi), D. Puri (Delphi), R. Meisler (Skadden), R. Samole (Skadden), A. Frankum (FTI) and J. Guglielmo (FTI) to review the cash management reporting to be provided to Mesirow.
11	10/31/2007	Fletemeyer, Ryan	0.4	Discuss the beginning balances for UCC cash management reporting with J. Guglielmo (FTI).
11	10/31/2007	Fletemeyer, Ryan	0.9	Create a 8/31/07 Debtor note balance schedule from the intercompany eliminations file provided by J. Volek (Delphi).
11	10/31/2007	Fletemeyer, Ryan	0.7	Prepare a draft of the 9/30/07 UCC cash management reporting and send to D. Puri (Delphi) and J. Volek (Delphi).
11	10/31/2007	Fletemeyer, Ryan	0.4	Prepare the materials for the upcoming cash management reporting meeting.
19	10/31/2007	Fletemeyer, Ryan	0.2	Participate in a call with A. Winchell (Togut) to review the XXX settlement agreement.
19	10/31/2007	Fletemeyer, Ryan	0.3	Analyze the XXX setoff settlement agreement.
19	10/31/2007	Fletemeyer, Ryan	0.4	Analyze the additional XXX setoff materials.
3	10/31/2007	Fletemeyer, Ryan	0.4	Review the GSM core and non-core working capital savings split with E. Weber (FTI).
5	10/31/2007	Frankum, Adrian	0.4	Discuss claims and balloting with R. Eisenberg (FTI).
3	10/31/2007	Frankum, Adrian	0.8	Review the intercompany loan analysis and prepare a task list for a call today on reporting.
11	10/31/2007	Frankum, Adrian	1.1	Meet with J. Sheehan (Delphi), J. Volek (Delphi), D. Puri (Delphi), R. Meisler (Skadden), R. Samole (Skadden), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review the cash management reporting to be provided to Mesirow.
7	10/31/2007	Frankum, Adrian	0.8	Review expense detail and write-offs to ensure proper billing.
7	10/31/2007	Frankum, Adrian	0.9	Continue to draft September Exhibit C.
7	10/31/2007	Frankum, Adrian	1.2	Review updated September time detail.
7	10/31/2007	Frankum, Adrian	1.4	Review detailed expenses for the second half of September and provide comments.
7	10/31/2007	Frankum, Adrian	1.2	Review detailed expenses for the first half of September and provide comments.

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3	10/31/2007	Guglielmo, James	0.5	Review the motion tracker checklist and prepare comments.
3	10/31/2007	Guglielmo, James	0.4	Work with R. Fletemeyer (FTI) to review the motion tracker checklist.
11	10/31/2007	Guglielmo, James	0.4	Discuss the beginning balances for UCC cash management reporting with R. Fletemeyer (FTI).
11	10/31/2007	Guglielmo, James	0.8	Review claim inquiries by Mesirow and prepare correspondence to M. Thatcher (Mesirow) based on the review of the Debtor and legal claim files provided.
11	10/31/2007	Guglielmo, James	0.8	Review the September 2007 financial reporting package for Mesirow.
11	10/31/2007	Guglielmo, James	1.1	Meet with J. Sheehan (Delphi), J. Volek (Delphi), D. Puri (Delphi), R. Meisler (Skadden), R. Samole (Skadden), A. Frankum (FTI) and R. Fletemeyer (FTI) to review the cash management reporting to be provided to Mesirow.
99	10/31/2007	Guglielmo, James	3.0	Travel time from Detroit, MI to Atlanta, GA.
7	10/31/2007	Jaynes, Robert	1.1	Review the second week of October 2007 time detail for professional names G through L.
7	10/31/2007	Jaynes, Robert	1.2	Review the second week of October 2007 time detail for professional names M through W.
7	10/31/2007	Jaynes, Robert	1.4	Review the second week of October 2007 time detail for professional names B through F.
7	10/31/2007	Johnston, Cheryl	0.5	Create the October expense master working file and format for clarity.
16	10/31/2007	Karamanos, Stacy	1.0	Meet with M. Crowley, E. Fandino and J. Pritchett (all Delphi) to review the Q3 actual presentation.
16	10/31/2007	Karamanos, Stacy	1.9	Review the Q3 Appaloosa presentation and prepare comments.
16	10/31/2007	Karamanos, Stacy	1.1	Meet with E. Fandino, M. Crowley and J. Pritchett (all Delphi) to review the SEC adjustments to working capital for the Q3 presentation.
99	10/31/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	10/31/2007	Kuby, Kevin	0.7	Review and update the November budget for the GSM activities and send to Delphi for approval.
3	10/31/2007	Kuby, Kevin	0.6	Review with D. Blackburn (Delphi) the updates to the Plan of Reorganization and the impact on the working capital improvement initiative.
3	10/31/2007	Kuby, Kevin	0.5	Correspond with E. Weber (FTI) regarding nuances of the CAP motion versus first day orders.

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Task Number	Date	Professional	Hours	Activity
3	10/31/2007	Kuby, Kevin	0.8	Update the GSM question and answer file based on revisions to the Plan of Reorganization.
3	10/31/2007	Kuby, Kevin	0.4	Review with J. Wharton (Skadden) the revised timing related to the GSM initiatives.
3	10/31/2007	Kuby, Kevin	2.2	Review and update the cure noticing presentation.
99	10/31/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	10/31/2007	Lewandowski, Douglas	0.9	Review the claimant grouping file for KCC to determine why some claimants were missing claim groups.
23	10/31/2007	McDonagh, Timothy	2.4	Prepare the Debtor non-distributed backup presentation for the regional emergence lender requirements.
23	10/31/2007	McDonagh, Timothy	0.9	Update the regional non-distributed backup presentation for the regional emergence lender requirements per comments from S. Pfeiffer (Delphi).
23	10/31/2007	McDonagh, Timothy	0.9	Prepare a mapping of Q3 actual cash flows to the Plan of Reorganization format.
23	10/31/2007	McDonagh, Timothy	1.6	Review the presentation comparing Q3 actuals to the Plan of Reorganization with E. Fandino (Delphi).
23	10/31/2007	McDonagh, Timothy	1.1	Analyze the restructuring cash related to certain Non-North American Operations in the Plan of Reorganization financials.
16	10/31/2007	McDonagh, Timothy	1.0	Analyze the integration of the pension/OPEB template to the walks in the 2008 budget business plan model.
5	10/31/2007	McKeighan, Erin	0.5	Continue to update claims changed to ordered status because of a stipulation with docket numbers.
5	10/31/2007	McKeighan, Erin	2.5	Update claims changed to ordered status because of a stipulation with docket numbers.
5	10/31/2007	Norris, Nathan	2.2	Update the docket numbers in CSMi for claims ordered by a stipulation.
10	10/31/2007	Park, Ji Yon	1.0	Prepare to convert data to SAS format.
5	10/31/2007	Robinson, Josh	0.4	Participate in a call with J. Triana (FTI) and T. Behnke (FTI) to review the adjourned claims report.
5	10/31/2007	Robinson, Josh	0.3	Participate in a call with T. Behnke (FTI) to review updates to the adjourned claims chart.
5	10/31/2007	Robinson, Josh	1.6	Prepare the updated adjourned claims chart.
10	10/31/2007	Sardon, Brian	0.5	Convert data to SAS format.
16	10/31/2007	Swanson, David	1.8	Update the HQ and Eliminations submissions with revised balance sheet and P&L assumptions.

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Task Number	Date	Professional	Hours	Activity
16	10/31/2007	Swanson, David	1.2	Prepare an updated pension and OPEB template to be populated by the Company.
16	10/31/2007	Swanson, David	1.4	Update the adjusted income statement by division file and incorporate the updates into the 2008 model and the HQ feeder template.
16	10/31/2007	Swanson, David	1.7	Analyze the pension calculations in the 2008 model and provide comments to T. McDonagh (FTI).
16	10/31/2007	Swanson, David	2.6	Analyze the restructuring accrual calculations in the divisional submissions and compare to the other liabilities walk in the 2008 model.
16	10/31/2007	Swanson, David	1.8	Prepare the balance sheet templates for workers compensation, professional fees and incentive compensation to be populated by the Company.
5	10/31/2007	Triana, Jennifer	0.2	Participate in a call with T. Behnke (FTI) to review the claim estimate objection.
5	10/31/2007	Triana, Jennifer	0.6	Update the CMSi exception report which lists all allowed or ordered modified claims with amount modifiers to also include claims capped at \$0.
5	10/31/2007	Triana, Jennifer	0.7	Prepare an analysis on all union claims to ensure the claims are assigned to the appropriate union.
5	10/31/2007	Triana, Jennifer	0.8	Participate in a call with T. Behnke (FTI) regarding reporting, estimates and tax claims.
5	10/31/2007	Triana, Jennifer	2.3	Prepare a draft employee claims-to-union claim objection.
5	10/31/2007	Triana, Jennifer	2.5	Update White & Case presentation with the new impact analysis per request by T. Behnke (FTI).
5	10/31/2007	Triana, Jennifer	0.4	Review with E. Cartwright (FTI) the creation of the subwaterfall and dashboard charts.
5	10/31/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) and J. Robinson (FTI) to review the adjourned claims report.
5	10/31/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to review White & Case presentation.
5	10/31/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to review the union employee claim objection.
5	10/31/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to review the adjourned claims reports.
5	10/31/2007	Triana, Jennifer	1.7	Continue to update the White & Case presentation with the new impact analysis per request by T. Behnke (FTI).
11	10/31/2007	Triana, Jennifer	0.3	Participate in a call with M. Thatcher (Mesirow) and T. Behnke (FTI) to review Mesirow claim reporting.

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Task Number	Date	Professional	Hours	Activity
10	10/31/2007	Vinogradsky, Eugenia	2.2	Create a SAS program to identify the missing PSP participant account identifying numbers.
10	10/31/2007	Vinogradsky, Eugenia	1.3	Review the SAS programs created to identify the missing PSP participant account identifying numbers.
10	10/31/2007	Warther, Vincent	0.5	Review empirical work regarding the Department of Labor claim.
5	10/31/2007	Weber, Eric	0.8	Review the proof of claim addresses and compare them to the original scheduled addresses.
5	10/31/2007	Weber, Eric	0.5	Work J. Ruhm (Delphi) to review the additional components of the cure-to-claim mapping process.
3	10/31/2007	Weber, Eric	0.6	Review the monthly distribution dates of the first day order tracker.
3	10/31/2007	Weber, Eric	0.4	Review the GSM core and non-core working capital savings split with R. Fletemeyer (FTI).
3	10/31/2007	Weber, Eric	0.7	Work with D. Evans (Delphi) to obtain the Packard and Saginaw curable contract lists and send to the respective divisions.
3	10/31/2007	Weber, Eric	1.3	Create appendices and supplemental schedules for the cure noticing presentation.
3	10/31/2007	Weber, Eric	1.9	Prepare an address population methodology with E. Gershbein (KCC) and D. Evans (Delphi).
3	10/31/2007	Weber, Eric	0.9	Work with J. Buckbee (Delphi) to resolve open address population issues.
16	10/31/2007	Wu, Christine	0.8	Review with S. Pflieger (Delphi) the Headquarters accounts payable backup slides and their possible inclusion in the 8+4 plan-to-plan presentation .
16	10/31/2007	Wu, Christine	0.6	Review with S. Kokic (Delphi) the Thermal balance sheet and cash flow analysis.
16	10/31/2007	Wu, Christine	0.9	Update the P&L and include additional crib notes in the 8+4 plan-to-plan presentation.
16	10/31/2007	Wu, Christine	1.7	Review the 8+4 plan-to-plan presentation and prepare comments.
16	10/31/2007	Wu, Christine	1.5	Prepare a template for the divisional operating cash flows and working capital analysis for use in the divisional reviews.
16	10/31/2007	Wu, Christine	1.0	Meet with J. Pritchett (Delphi), E. Fandino (Delphi), S. Pflieger (Delphi) and M. Crowley (Delphi) to review the 8+4 plan-to-plan presentation.
16	10/31/2007	Wu, Christine	0.3	Review the draft pension and OPEB template for the 2008 budget business plan model.

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16	10/31/2007	Wu, Christine	0.5	Meet with J. Pritchett (Delphi) to review the inventory and spare parts adjustments and the operating cash flow templates.
16	10/31/2007	Wu, Christine	1.1	Review the Headquarters and Eliminations templates and reconcile the 8+4 P&L.
16	10/31/2007	Wu, Christine	2.2	Prepare a macro to revise the P&L variance analyses, plan-to-plan variance analyses, balance sheet and cash flow variance analysis and the regional operating cash flow in the divisional submission templates.
16	10/31/2007	Wu, Christine	1.0	Update the working capital 8+4 plan-to-plan analysis by division.
5	11/1/2007	Behnke, Thomas	1.5	Prepare the final draft White & Case presentation.
5	11/1/2007	Behnke, Thomas	0.6	Review the union mail file and prepare comments.
5	11/1/2007	Behnke, Thomas	0.5	Prepare the final draft analysis of priority tax claims.
5	11/1/2007	Behnke, Thomas	1.8	Update the solicitation planning materials.
5	11/1/2007	Behnke, Thomas	0.9	Analyze priority tax claims for the White & Case presentation.
5	11/1/2007	Behnke, Thomas	0.4	Review the foreign country breakdown for other interest notices.
5	11/1/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz and J. Lyons (both Skadden) to review claims reporting and adjourned claims for the upcoming White & Case meeting.
5	11/1/2007	Behnke, Thomas	0.9	Review the adjourned claims chart and send to various professionals.
5	11/1/2007	Behnke, Thomas	0.5	Participate in a call with E. McKeighan (FTI) to review the MDL order and priority tax claims.
5	11/1/2007	Behnke, Thomas	0.9	Review the MDL order and solicitation grid.
5	11/1/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) to review claims reporting.
5	11/1/2007	Behnke, Thomas	0.2	Participate in a call with J. Triana (FTI) to review the analysis of priority tax claims.
5	11/1/2007	Behnke, Thomas	0.4	Participate in a call with J. DeLuca (Delphi) to review additional objections to the healthcare provider claims.
5	11/1/2007	Behnke, Thomas	0.6	Participate in a call with J. Triana (FTI) to review the White & Case presentation.
5	11/1/2007	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) to prepare for the upcoming White & Case meeting.
5	11/1/2007	Behnke, Thomas	0.8	Analyze the HR claims to identify the population requiring additional other interest notice.

EXHIBIT G
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Task Number	Date	Professional	Hours	Activity
11	11/1/2007	Behnke, Thomas	0.7	Participate in a call with J. Guglielmo and J. Triana (both FTI) to review a Mesirow claim request.
5	11/1/2007	Cartwright, Emily	0.9	Create the twenty-third and twenty-fourth Omnibus objection draft mail files.
5	11/1/2007	Cartwright, Emily	0.2	Prepare address information for a specific claimant per request by T. Behnke (FTI).
16	11/1/2007	Eisenberg, Randall	0.3	Discuss with A. Frankum (FTI) the 2008 budget business plan.
3	11/1/2007	Eisenberg, Randall	0.4	Review the first day reporting requirements.
4	11/1/2007	Eisenberg, Randall	0.4	Review various motions and pleadings.
16	11/1/2007	Emrikian, Armen	0.5	Prepare the November budget for the business plan support and 2008 budget business plan model task codes.
12	11/1/2007	Emrikian, Armen	0.4	Review with A. Frankum (FTI) the analysis required regarding the equity committee objection to the Disclosure Statement.
19	11/1/2007	Fletemeyer, Ryan	0.3	Participate in a call with N. Berger (Togut) to review the XXX setoff stipulation.
3	11/1/2007	Fletemeyer, Ryan	2.6	Participate in the GSM working capital initiative review session.
3	11/1/2007	Fletemeyer, Ryan	0.3	Review the updated GSM working capital initiative reports to prepare for an upcoming meeting.
3	11/1/2007	Fletemeyer, Ryan	0.4	Review updates to the GSM working capital initiative Q&A document with J. Wharton (Skadden).
99	11/1/2007	Fletemeyer, Ryan	3.0	Travel from to Detroit, MI to Atlanta, GA (in lieu of travel home).
16	11/1/2007	Frankum, Adrian	0.5	Discuss Q3 plan to actual analysis with J. Pritchett (Delphi).
16	11/1/2007	Frankum, Adrian	0.3	Discuss with R. Eisenberg (FTI) the 2008 budget business plan.
5	11/1/2007	Frankum, Adrian	0.9	Participate in call with J. Lyons (Skadden) to discuss strategies for resolving claims to meet the EPCA cap.
5	11/1/2007	Frankum, Adrian	2.1	Analyze adjourned claims status chart in preparation for call with J. Lyons (Skadden).
5	11/1/2007	Frankum, Adrian	0.7	Review solicitation dates schedule and timeline and provide comments to T. Behnke (FTI).
12	11/1/2007	Frankum, Adrian	0.4	Review with A. Emrikian (FTI) the analysis required regarding the equity committee objection to the Disclosure Statement.
4	11/1/2007	Frankum, Adrian	0.5	Review with K. Kuby (FTI) various staff-related and case status matters.

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Task Number	Date	Professional	Hours	Activity
11	11/1/2007	Guglielmo, James	0.9	Participate in a call with T. Behnke and J. Triana (both FTI) to review the claims data files for Mesirow.
19	11/1/2007	Guglielmo, James	1.1	Analyze the setoff reconciliation materials for XXX, XXX and XXX.
7	11/1/2007	Jaynes, Robert	2.1	Update the second week of October 2007 time detail.
7	11/1/2007	Johnston, Cheryl	0.6	Update the September expense file and prepare draft Exhibits E and F.
7	11/1/2007	Johnston, Cheryl	0.5	Update the September expense exhibits and prepare exhibits E and F.
16	11/1/2007	Karamanos, Stacy	0.7	Review the Q3 presentation and follow-up on related open items per request by J. Pritchett (Delphi).
16	11/1/2007	Karamanos, Stacy	0.5	Meet with J. Pritchett, M. Crowley and E. Fandino (all Delphi) to review the Q3 Actual-to-Plan of Reorganization presentation.
3	11/1/2007	Kuby, Kevin	0.5	Correspond with R. Fletemeyer and E. Weber (both FTI) regarding the Delphi request to split working capital improvements by core and. non-core.
3	11/1/2007	Kuby, Kevin	0.6	Review the revised Q&A document to support the updated Plan of Reorganization for the working capital improvement initiative.
3	11/1/2007	Kuby, Kevin	0.6	Update the November GSM budget for submission to Delphi.
3	11/1/2007	Kuby, Kevin	0.6	Analyze the updated TISS database in preparation for the upcoming GSM status meeting.
3	11/1/2007	Kuby, Kevin	0.5	Correspond with E. Weber (FTI) regarding the cure estimation process and subsequent claim mapping.
3	11/1/2007	Kuby, Kevin	1.3	Review and update the draft cure noticing overview.
3	11/1/2007	Kuby, Kevin	1.1	Review and update the cure noticing documents and work plan prepared by FTI and Delphi.
3	11/1/2007	Kuby, Kevin	0.4	Review and update the address templates to be submitted to Delphi to gather cure noticing information
3	11/1/2007	Kuby, Kevin	0.8	Review cure noticing open items to prepare for an upcoming call with KCC and Delphi.
3	11/1/2007	Kuby, Kevin	0.6	Review correspondence between Delphi and FTI regarding the cure-to-claim mapping process.
4	11/1/2007	Kuby, Kevin	0.5	Review with A. Frankum (FTI) various staff-related and case status matters.
5	11/1/2007	Lewandowski, Douglas	1.2	Revise the voting program to automatically create amended voting records.

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Task Number	Date	Professional	Hours	Activity
5	11/1/2007	Lewandowski, Douglas	1.3	Review the ballot/notice comparison program to ensure functional reliability.
5	11/1/2007	Lewandowski, Douglas	0.7	Update the plan class program to redirect certain MDL claims into the contingent plan class.
5	11/1/2007	Lewandowski, Douglas	0.6	Create a function to extract the most recent KCC batch number for the voting programs.
5	11/1/2007	Lewandowski, Douglas	1.1	Create a query to identify other interest claims.
5	11/1/2007	Lewandowski, Douglas	0.8	Review the voting program to ensure the amended records are being created properly.
5	11/1/2007	Lewandowski, Douglas	0.6	Compare and reconcile the interest claims list to the list prepared by T. Behnke (FTI).
23	11/1/2007	McDonagh, Timothy	1.6	Participate in a call with M. Crowley and E. Fandino (both Delphi) to review updates to the Q3 plan-to-actuals analysis.
23	11/1/2007	McDonagh, Timothy	1.1	Review the walk of Performance-to-cash flow for the plan-to-actuals analysis and prepare comments.
23	11/1/2007	McDonagh, Timothy	0.6	Analyze the build of Plan of Reorganization interest prepared by Treasury and suggest amendments.
23	11/1/2007	McDonagh, Timothy	0.4	Correspond with M. Crowley (Delphi) regarding the product business unit performance splits for the updated Plan of Reorganization financials.
23	11/1/2007	McDonagh, Timothy	0.9	Update the HQ Performance-to-cash flow walk and reconcile to the revised Plan of Reorganization financials.
16	11/1/2007	McDonagh, Timothy	0.5	Correspond with C. Wu (FTI) and E. Dilland (Delphi) regarding the requirement for international pension walks in the 2008 budget business plan model.
99	11/1/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
5	11/1/2007	McKeighan, Erin	0.5	Participate in a call with T. Behnke (FTI) to review the MDL order and priority tax claims.
5	11/1/2007	Norris, Nathan	0.4	Work with J. Robinson (FTI) to prepare the Plan I country breakdown.
5	11/1/2007	Norris, Nathan	0.4	Analyze the countries and employee noticing recipients in the claimant table to determine the proper languages for the notices.
5	11/1/2007	Robinson, Josh	0.4	Work with N. Norris (FTI) to prepare the Plan I country breakdown.
5	11/1/2007	Robinson, Josh	0.5	Review the country breakdown report prepared by N. Norris (FTI).
5	11/1/2007	Robinson, Josh	0.3	Review the Plan Class I address update and send to KCC.

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Task Number	Date	Professional	Hours	Activity
5	11/1/2007	Robinson, Josh	3.0	Update the adjourned claims tracker per comments from Skadden.
16	11/1/2007	Swanson, David	1.5	Update the 2008 model with revised divisional submissions and templates and reconcile the model outputs to source data.
16	11/1/2007	Swanson, David	1.9	Revise the other net walk in the 2008 model with updated functionality and reconcile to source data.
16	11/1/2007	Swanson, David	2.1	Analyze the balance sheet in the 2008 model and update with revised assumptions for specific balance sheet line items.
16	11/1/2007	Swanson, David	1.4	Update the Pension and OPEB walks with revised calculations and assumptions and build functionality from the walks into the outputs.
16	11/1/2007	Swanson, David	1.6	Update the cash flow statement with revised assumptions and reconcile the outputs to source data.
99	11/1/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	11/1/2007	Triana, Jennifer	0.6	Participate in a call with T. Behnke (FTI) to review the White & Case presentation.
5	11/1/2007	Triana, Jennifer	2.2	Update the White & Case presentation with an accounts payable analysis per request by T. Behnke (FTI).
5	11/1/2007	Triana, Jennifer	1.5	Continue to update the White & Case presentation with an accounts payable analysis per request by T. Behnke (FTI).
5	11/1/2007	Triana, Jennifer	1.8	Prepare an analysis on all priority tax claims to determine the proper plan classification of claims per request by T. Behnke (FTI).
5	11/1/2007	Triana, Jennifer	0.2	Participate in a call with T. Behnke (FTI) to review the analysis of priority tax claims.
11	11/1/2007	Triana, Jennifer	0.7	Participate in a call with T. Behnke (FTI) and J. Guglielmo (FTI) to review the Mesirow claim data.
3	11/1/2007	Weber, Eric	1.7	Review cure addressing open items with E. Gershbein (KCC), D. Evans (Delphi) and J. Ruhm (Delphi).
3	11/1/2007	Weber, Eric	2.3	Prepare the cure addressing master templates and complementary notices for the cure election and reconcile to the master counts.
3	11/1/2007	Weber, Eric	0.9	Work with E. Hooi (Delphi) to update the cure addressing templates.
3	11/1/2007	Weber, Eric	1.4	Research a sample of 50 supplier records and quantify the total schedule-to-proof of claim address differences.
16	11/1/2007	Wu, Christine	0.2	Discuss with M. Wild (Delphi) the DPSS restructuring cash charges for the 8+4 forecast.

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Task Number	Date	Professional	Hours	Activity
16	11/1/2007	Wu, Christine	1.0	Meet with C. Darby (Delphi) and J. Pritchett (Delphi) to review the 2008 budget business plan timeline.
16	11/1/2007	Wu, Christine	0.9	Meet with S. Pflieger (Delphi) to review the sale and wind down budgeting, divisional cash flow analyses and other assets and other liabilities.
16	11/1/2007	Wu, Christine	0.4	Discuss with A. Whitt (Delphi) updates to the submission tracker for the 8+4 forecast.
16	11/1/2007	Wu, Christine	0.4	Meet with B. Bosse (Delphi) to review the progress of the 8+4 divisional submissions.
16	11/1/2007	Wu, Christine	0.8	Review and update the submission tracker for each division.
16	11/1/2007	Wu, Christine	0.4	Work with M. Cao (Delphi) to review the DPSS divisional submission for the 8+4 forecast.
16	11/1/2007	Wu, Christine	0.5	Review with A. Cline (Delphi) the reconciliation of the E&EA regional submission for the 8+4 forecast.
16	11/1/2007	Wu, Christine	1.2	Update the operating cash flow plan-to-plan variance analysis by division for Q3 2007.
16	11/1/2007	Wu, Christine	0.8	Meet with C. Darby (Delphi), M. Wild (Delphi), M. Fortunak (Delphi), J. Hudson (Delphi) and S. Pflieger (Delphi) to review the divisional submission for the 2008 budget business plan.
16	11/1/2007	Wu, Christine	0.7	Participate in the 11/1/07 2008 budget business plan Steering Committee meeting with J. Pritchett, M. Wild, C. Darby, S. Pflieger, M. Crowley, E. Fandino, S. Rahman, M. Bierlein, L. Ma and B. Bosse (all Delphi).
16	11/1/2007	Wu, Christine	0.9	Update the macro that revises the P&L variance analyses to allow for non-cash inputs into the divisional regional templates.
16	11/1/2007	Wu, Christine	1.0	Review and update the 8+4 forecast plan-to-plan variance presentation.
99	11/1/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	11/2/2007	Behnke, Thomas	0.8	Analyze claim estimates for reporting.
5	11/2/2007	Behnke, Thomas	0.5	Prepare the final draft MDL solicitation analysis.
5	11/2/2007	Behnke, Thomas	0.8	Correspond with various professionals regarding the White & Case presentation.
5	11/2/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to review the White & Case presentation.
5	11/2/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden) to review the White & Case presentation.

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Task Number	Date	Professional	Hours	Activity
5	11/2/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden), J. DeLuca and D. Unrue (both Delphi) to review the White & Case presentation.
5	11/2/2007	Behnke, Thomas	0.4	Participate in a call with J. Robinson (FTI) to review adjourned claim updates and other interest notice.
5	11/2/2007	Behnke, Thomas	1.8	Work with D. Unrue, J. DeLuca (both Delphi), J. Lyons, L. Diaz and J. Wharton (all Skadden) to review the White & Case presentation.
5	11/2/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz and J. Wharton (both Skadden) to review hearing dates.
5	11/2/2007	Behnke, Thomas	0.2	Participate in a call with J. Robinson (FTI) to review updates to the adjourned claims chart.
5	11/2/2007	Behnke, Thomas	0.6	Update the adjourned claims chart for the White & Case presentation.
5	11/2/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review reporting and solicitation.
5	11/2/2007	Behnke, Thomas	0.4	Participate in a call with J. Robinson (FTI) to review the other interest files.
5	11/2/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue and C. Michels (both Delphi) to review the White & Case presentation.
5	11/2/2007	Behnke, Thomas	1.5	Revise the White & Case presentation.
5	11/2/2007	Behnke, Thomas	0.4	Participate in a call with J. DeLuca (Delphi) to review the White & Case presentation.
12	11/2/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) and N. Stuart (Skadden) to review a request for disclosure statement data.
12	11/2/2007	Behnke, Thomas	0.5	Prepare various claims information for the disclosure statement and send to N. Stuart (Skadden).
12	11/2/2007	Eisenberg, Randall	0.4	Discuss with J. Sheehan (Delphi) the plan negotiations.
12	11/2/2007	Emrikian, Armen	0.7	Review an analysis in response to the potential disclosure statement objection.
11	11/2/2007	Fletemeyer, Ryan	0.3	Review the September 2007 monthly Mesirow financial package and send to K. Matlawski (Mesirow).
11	11/2/2007	Fletemeyer, Ryan	0.4	Review the September 2007 monthly settlement procedures order UCC report and send to B. Pickering (Mesirow).
11	11/2/2007	Fletemeyer, Ryan	0.4	Review follow-up purchase order detail in the XXX setoff and send to M. Thatcher (Mesirow).
19	11/2/2007	Fletemeyer, Ryan	0.2	Discuss with N. Berger (Togut) the XXX preference waiver requested in setoff stipulation.

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Task Number	Date	Professional	Hours	Activity
19	11/2/2007	Fletemeyer, Ryan	1.3	Prepare a XXX setoff / preference analysis for payments 90 days prior to the petition date.
19	11/2/2007	Fletemeyer, Ryan	0.5	Participate in a call with T. Weiner (Togut) to review the XXX setoff stipulation.
5	11/2/2007	Frankum, Adrian	0.6	Discuss low variance claims strategy with D. Unrue (Delphi).
5	11/2/2007	Frankum, Adrian	0.9	Discuss low variance claims strategy with J. Wharton (Skadden).
5	11/2/2007	Frankum, Adrian	0.6	Analyze adjourned claims for the W&C presentation.
5	11/2/2007	Frankum, Adrian	0.7	Analyze priority claims for purposes of solicitations and for use in the W&C report.
12	11/2/2007	Frankum, Adrian	1.1	Review Q3 plan to actual analysis for purposes of the Plan of Reorganization.
12	11/2/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) and N. Stuart (Skadden) to review a request for disclosure statement data.
7	11/2/2007	Johnston, Cheryl	0.6	Analyze and update the September expense exhibits.
16	11/2/2007	Karamanos, Stacy	0.4	Review the walk of OIBDAR-to-cash flow before financing per request by E. Fandino (Delphi).
16	11/2/2007	Karamanos, Stacy	0.5	Work with M. Crowley (Delphi) to prepare the Q3 actual cash flow analysis per request by J. Pritchett (Delphi).
16	11/2/2007	Karamanos, Stacy	0.4	Prepare to follow-up on open items related to the plan-to-plan analysis per request by J. Pritchett (Delphi).
19	11/2/2007	Kuby, Kevin	0.3	Correspond with R. Fletemeyer (FTI) regarding the analytical approach to prepare the XXX preference analysis.
19	11/2/2007	Kuby, Kevin	0.5	Review with N. Berger (Togut) additional preference analyses required for XXX.
3	11/2/2007	Kuby, Kevin	0.9	Prepare the final draft cure noticing presentation.
3	11/2/2007	Kuby, Kevin	1.0	Review with D. Unrue (Delphi), J. DeLuca (Delphi), professionals from Skadden and E. Weber (FTI) the cure noticing plan and open items.
4	11/2/2007	Kuby, Kevin	0.3	Develop the final draft November budget and send to Delphi.
4	11/2/2007	Kuby, Kevin	0.3	Prepare the December budget for various task codes and send to R. Jaynes (FTI).
5	11/2/2007	Lewandowski, Douglas	0.8	Update the query that creates the KCC data file to extract the KCC Creditor ID.
5	11/2/2007	Lewandowski, Douglas	0.7	Create the KCC debtor breakout file and agree to the vote master table in CMSi.

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Task Number	Date	Professional	Hours	Activity
5	11/2/2007	Lewandowski, Douglas	0.7	Review the other interests claims and load them into a separate table in the KCC data file.
5	11/2/2007	Lewandowski, Douglas	1.2	Create the KCC data file and send to T. Behnke (FTI) for review.
5	11/2/2007	Lewandowski, Douglas	0.7	Update the KCC Creditor IDs in the voting tables with the latest KCC claims data.
5	11/2/2007	Lewandowski, Douglas	0.9	Analyze KCC data and prepare to upload the data into CMSi.
5	11/2/2007	Lewandowski, Douglas	0.2	Prepare correspondence to T. Behnke (FTI) and A. Frankum (FTI) regarding the KCC file.
23	11/2/2007	McDonagh, Timothy	0.7	Review the financials for the rating agencies and correspond with J. Pritchett (Delphi) regarding the financials and associated footnotes.
23	11/2/2007	McDonagh, Timothy	0.5	Prepare follow-up correspondence to Treasury regarding emergence transaction fees in the Plan of Reorganization.
23	11/2/2007	McDonagh, Timothy	0.5	Analyze the divisional product business unit Plan of Reorganization submissions to ensure all relevant inputs are included.
23	11/2/2007	McDonagh, Timothy	1.2	Update the product business unit Performance-to-cash flow summary with revised divisional submissions and reconcile to the Plan of Reorganization financials.
23	11/2/2007	McDonagh, Timothy	0.4	Prepare a framework for the ROA and ROIC calculations for the Plan of Reorganization financials per request by J. Pritchett (Delphi).
12	11/2/2007	McDonagh, Timothy	2.3	Prepare an analysis and presentation of updates to the disclosure statement financials.
12	11/2/2007	McDonagh, Timothy	1.4	Revise the analysis and presentation of updates in the disclosure statement financials per comments from A. Emrikian (FTI).
5	11/2/2007	McKeighan, Erin	0.2	Create a process to event claims ordered by a stipulation going forward in the case.
5	11/2/2007	McKeighan, Erin	0.5	Review the twenty-third and twenty-fourth Omnibus objection for completeness.
5	11/2/2007	McKeighan, Erin	1.3	Continue to review docket information for claims ordered by a stipulation after being adjourned from an Omnibus objection.
5	11/2/2007	Norris, Nathan	0.8	Research the docket numbers of claims ordered by a stipulation and add events to include the related docket numbers in CMSi.
5	11/2/2007	Robinson, Josh	1.2	Review updates to the adjourned claims tracking report prepared by Skadden and ensure the program is accounting for the updates properly.

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Task Number	Date	Professional	Hours	Activity
5	11/2/2007	Robinson, Josh	0.2	Participate in a call with T. Behnke (FTI) to review updates to the adjourned claims chart.
5	11/2/2007	Robinson, Josh	0.4	Participate in a call with T. Behnke (FTI) to review the other interest files.
5	11/2/2007	Robinson, Josh	2.0	Update the adjourned claims tracker report per comments from Skadden.
5	11/2/2007	Robinson, Josh	0.4	Participate in a call with T. Behnke (FTI) to review adjourned claim updates and other interest notice.
19	11/2/2007	Robinson, Josh	0.9	Develop a supplier listing of preference transactions.
16	11/2/2007	Swanson, David	2.3	Review the balance sheet in the 2008 model and update with revised assumptions.
16	11/2/2007	Swanson, David	2.2	Prepare check schedules in the Plan of Reorganization variance analyses file and follow-up on open items.
16	11/2/2007	Swanson, David	1.9	Revise the walk schedules in the 2008 model and reconcile the data to the consolidated balance sheet.
16	11/2/2007	Swanson, David	2.1	Update the plan-to-plan, year-over-year and quarter-to-quarter analyses and prepare functionality to bring the data into the 2008 budget business plan model.
16	11/2/2007	Swanson, David	1.3	Analyze the Plan of Reorganization variance analyses and follow-up on open items.
5	11/2/2007	Triana, Jennifer	2.2	Prepare an analysis on low variance adjourned claims to reduce the time required for Skadden to resolve the claims.
5	11/2/2007	Triana, Jennifer	2.5	Continue to prepare an analysis on low-variance adjourned claims.
5	11/2/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review reporting and solicitation.
12	11/2/2007	Triana, Jennifer	0.8	Prepare an analysis on the Delphi docket to determine objections to the disclosure statement.
10	11/2/2007	Warther, Vincent	1.8	Review the work product that calculates the PSP participant losses.
3	11/2/2007	Weber, Eric	1.0	Review with D. Unrue (Delphi), J. DeLuca (Delphi), professionals from Skadden and K. Kuby (FTI) the cure noticing plan and open items.
3	11/2/2007	Weber, Eric	0.8	Review with E. Gershbein (KCC) the results of the cure noticing status update.
3	11/2/2007	Weber, Eric	0.6	Work with J. Buckbee (Delphi) to develop the address population process.

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Task Number	Date	Professional	Hours	Activity
16	11/2/2007	Wu, Christine	0.7	Analyze the consolidated P&L year-over-year, quarter-over-quarter and plan-to-plan variance analyses.
16	11/2/2007	Wu, Christine	1.3	Update the 11/1/07 divisional submission macro.
16	11/2/2007	Wu, Christine	0.6	Review the preliminary P&L divisional submission data presentation.
16	11/2/2007	Wu, Christine	0.4	Analyze the updated AHG divisional submission.
16	11/2/2007	Wu, Christine	0.5	Review the elimination methodology of allied sales and materials in the 2008 budget business plan model.
19	11/3/2007	Kuby, Kevin	1.0	Review the XXX set-off defense per request by Togut.
5	11/4/2007	Behnke, Thomas	0.7	Review updates to the adjourned claims chart.
5	11/4/2007	Behnke, Thomas	2.2	Analyze the current claim estimates and prepare updates for the White & Case presentation.
12	11/4/2007	Behnke, Thomas	0.8	Analyze objections to the disclosure statement.
12	11/4/2007	Behnke, Thomas	0.5	Review the disclosure statement claims report and prepare comments.
99	11/4/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Detroit, MI.
16	11/4/2007	Swanson, David	1.4	Revise the walks in the 2008 model with updated assumptions and reconcile the data to the 2008 balance sheet and cash flow statement.
5	11/5/2007	Behnke, Thomas	1.7	Prepare an analysis of claim differences for EPCA goals for priority and duplicate claims.
5	11/5/2007	Behnke, Thomas	1.5	Analyze various claim differences to resolve the EPCA requirement.
5	11/5/2007	Behnke, Thomas	0.7	Review with D. Unrue (Delphi) an additional claims analysis for the White & Case presentation.
5	11/5/2007	Behnke, Thomas	0.5	Review with D. Unrue, J. DeLuca and C. Michels (all Delphi) the White & Case presentation.
5	11/5/2007	Behnke, Thomas	0.5	Work with D. Unrue and J. DeLuca (both Delphi) to update the White & Case presentation.
5	11/5/2007	Behnke, Thomas	1.8	Prepare a detailed analysis of adjourned claims for the White & Case summary.
5	11/5/2007	Behnke, Thomas	0.6	Prepare the final draft adjourned claims chart for the White & Case presentation.
5	11/5/2007	Behnke, Thomas	0.3	Participate in a call with J. Robinson (FTI) to review the adjourned claims files.

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Task Number	Date	Professional	Hours	Activity
5	11/5/2007	Behnke, Thomas	0.4	Discuss with D. Unrue (Delphi) the White & Case presentation.
5	11/5/2007	Behnke, Thomas	0.7	Review with J. DeLuca (Delphi) the White & Case presentation.
5	11/5/2007	Behnke, Thomas	0.9	Prepare final updates to the White & Case presentation.
5	11/5/2007	Behnke, Thomas	0.2	Participate in a call with J. Triana (FTI) to review the analysis of modified claims.
11	11/5/2007	Behnke, Thomas	0.2	Participate in a call with J. Triana (FTI) to review the UCC presentation.
3	11/5/2007	Behnke, Thomas	0.8	Review the cure estimate mapping process with E. Weber (FTI), J. Ruhm (Callaway) and D. Evans (Delphi).
5	11/5/2007	Cartwright, Emily	0.2	Update the Delphi data load process with the most recent additions and procedures.
5	11/5/2007	Cartwright, Emily	0.7	Review the count and amounts for the claims ordered capped as a result of the estimation motion per request by Skadden.
5	11/5/2007	Cartwright, Emily	0.3	Analyze the docket extract to determine if any claims require processing.
5	11/5/2007	Cartwright, Emily	0.6	Prepare the exception reports and address data open items.
5	11/5/2007	Cartwright, Emily	0.6	Update the November claims section of the UCC presentation with the most recent charts.
3	11/5/2007	Eisenberg, Randall	0.5	Review monthly reporting requirements with J. Guglielmo (FTI) and R. Fletemeyer (FTI).
12	11/5/2007	Eisenberg, Randall	0.4	Review the status of objections to the disclosure statement.
12	11/5/2007	Eisenberg, Randall	2.2	Participate in a planning session for the BOD meeting with J. Sheehan (Delphi), Skadden and Rothschild.
23	11/5/2007	Emrikian, Armen	2.0	Update tables for the cancellation of debt income / fresh start backup package.
23	11/5/2007	Emrikian, Armen	0.8	Update the rating agency slides with the fresh start information per request by the Company.
16	11/5/2007	Emrikian, Armen	0.7	Meet with S. Salrin, J. Pritchett, C. Darby, T. Lewis (all Delphi), A. Frankum (FTI), C. Wu (FTI) and T. McDonagh (FTI) to review the continuing and non-continuing financials.
99	11/5/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
3	11/5/2007	Fletemeyer, Ryan	0.5	Review monthly reporting requirements with R. Eisenberg (FTI) and J. Guglielmo (FTI).
3	11/5/2007	Fletemeyer, Ryan	0.3	Participate in a call with R. Meisler (Skadden) to review cash management reporting.

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Task Number	Date	Professional	Hours	Activity
3	11/5/2007	Fletemeyer, Ryan	0.7	Create a summary of Delphi Corp, DASHI and DAS LLC post-petition loan activity for an upcoming meeting with Treasury and Accounting.
16	11/5/2007	Fletemeyer, Ryan	0.5	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.
11	11/5/2007	Fletemeyer, Ryan	0.5	Review the October 2007 Lift Stay Procedures Order report for the UCC and send to B. Pickering (Mesirow).
19	11/5/2007	Fletemeyer, Ryan	0.4	Update the formal setoff summary for November activity and send to M. Gunkelman (Delphi).
19	11/5/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff / preference analysis with N. Berger and T. Weiner (both Togut).
19	11/5/2007	Fletemeyer, Ryan	0.8	Review updates to the XXX setoff.
99	11/5/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
16	11/5/2007	Frankum, Adrian	0.7	Meet with S. Salrin, J. Pritchett, C. Darby, T. Lewis (all Delphi), A. Emrikian (FTI), C. Wu (FTI) and T. McDonagh (FTI) to review the continuing and non-continuing financials.
5	11/5/2007	Frankum, Adrian	1.5	Review and comment on the claims presentation for W&C.
5	11/5/2007	Frankum, Adrian	1.7	Review analyses related to the EPCA claims cap for use in the W&C presentation.
12	11/5/2007	Frankum, Adrian	0.7	Participate in call with N. Stuart (Skadden) to discuss disclosure statement issues and required information.
12	11/5/2007	Frankum, Adrian	0.6	Review with K. Kuby (FTI) the latest developments related to the Plan of Reorganization and the objections of various constituents.
5	11/5/2007	Frankum, Adrian	0.5	Discuss reclamations claims and treatment for distributions with J. Wharton (Skadden).
99	11/5/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
3	11/5/2007	Guglielmo, James	0.5	Review monthly reporting requirements with R. Eisenberg (FTI) and R. Fletemeyer (FTI).
99	11/5/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
7	11/5/2007	Jaynes, Robert	1.8	Incorporate recently received October time detail into the fee working file.
7	11/5/2007	Johnston, Cheryl	0.4	Update the September expense file based on responses received from professionals.
7	11/5/2007	Johnston, Cheryl	0.5	Update the September expense working file per comments from M. Coleman (FTI).

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Task Number	Date	Professional	Hours	Activity
7	11/5/2007	Johnston, Cheryl	0.7	Update the October master working file with recently received time detail.
7	11/5/2007	Johnston, Cheryl	0.6	Create the October week 3 master billing file.
16	11/5/2007	Karamanos, Stacy	0.5	Review the Thermal request for information on the working capital forecasting process with S. Pflieger (Delphi).
16	11/5/2007	Karamanos, Stacy	2.7	Prepare and review the net debt sensitivity analysis for the sensitivity model per request by J. Pritchett (Delphi).
16	11/5/2007	Karamanos, Stacy	0.6	Review the non-continuing net working capital summary with S. Pflieger (Delphi).
16	11/5/2007	Karamanos, Stacy	0.5	Meet with E. Fandino (Delphi) to review open items and transition strategic planning related duties.
16	11/5/2007	Karamanos, Stacy	2.3	Prepare and review the cash flow sensitivity analysis for the sensitivity model per request by J. Pritchett (Delphi).
16	11/5/2007	Karamanos, Stacy	0.6	Work with E. Fandino (Delphi) to plan for the non-continuing model per request by the Company.
99	11/5/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
12	11/5/2007	Kuby, Kevin	0.6	Review with A. Frankum (FTI) the latest developments related to the Plan of Reorganization and the objections of various constituents.
11	11/5/2007	Kuby, Kevin	0.3	Correspond with R. Fletemeyer (FTI) regarding GSM-related information requirements for the upcoming UCC presentation.
19	11/5/2007	Kuby, Kevin	0.4	Correspond with R. Fletemeyer (FTI) regarding the XXX setoff analysis.
19	11/5/2007	Kuby, Kevin	0.4	Correspond with R. Fletemeyer (FTI) regarding the XXX set-off analysis.
3	11/5/2007	Kuby, Kevin	0.5	Discuss with D. Blackburn (Delphi) various aspects of the working capital improvement initiative.
3	11/5/2007	Kuby, Kevin	0.4	Review the updated working capital improvement progress reports.
3	11/5/2007	Kuby, Kevin	0.4	Discuss with E. Weber (FTI) open items related to the cure noticing project.
3	11/5/2007	Kuby, Kevin	0.3	Correspond with E. Weber (FTI) regarding follow-up items related to the cure noticing project.
3	11/5/2007	Kuby, Kevin	0.6	Review with G. Shah (Delphi) the revised Plan of Reorganization timeline and the impact on delivery of information and GSM-related initiatives.
4	11/5/2007	Kuby, Kevin	0.5	Correspond with D. Fidler (Delphi) regarding questions related to professional fees for action analyses.

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Task Number	Date	Professional	Hours	Activity
99	11/5/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	11/5/2007	Lewandowski, Douglas	0.4	Correspond with KCC regarding the Creditor ID open items.
5	11/5/2007	Lewandowski, Douglas	1.2	Research Creditor ID open items between KCC and CMSi.
10	11/5/2007	Lim, Youngsik	0.3	Review the PSP plan participant loss analysis with V. Warther (FTI).
23	11/5/2007	McDonagh, Timothy	0.8	Prepare an analysis of ROA and ROIC for the Plan of Reorganization with and without the fresh start adjustments.
23	11/5/2007	McDonagh, Timothy	0.4	Prepare a walk of the fresh start adjustments in the ROA and ROIC calculations.
23	11/5/2007	McDonagh, Timothy	0.6	Update the ROIC calculations per comments from J. Pritchett (Delphi).
16	11/5/2007	McDonagh, Timothy	0.6	Review the methodology for calculating intercompany balances for the continuing / non-continuing module.
16	11/5/2007	McDonagh, Timothy	0.4	Work with C. Wu (FTI) to create a macro for the divisional budget submission templates.
16	11/5/2007	McDonagh, Timothy	0.9	Prepare a list of open items and alternatives related to the design of the continuing / non-continuing module.
16	11/5/2007	McDonagh, Timothy	0.7	Meet with S. Salrin, J. Pritchett, C. Darby, T. Lewis (all Delphi), A. Frankum (FTI), C. Wu (FTI) and A. Emrikian (FTI) to review the continuing and non-continuing financials.
16	11/5/2007	McDonagh, Timothy	0.6	Review the use of Steering and AHG as a proxy for the non-continuing split.
99	11/5/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
5	11/5/2007	McKeighan, Erin	1.1	Create a report of new schedule matches and schedules that are no longer matched to claims for the solicitation files for KCC.
5	11/5/2007	Norris, Nathan	0.7	Review the updated docket extract and process the claims in CMSi.
5	11/5/2007	Robinson, Josh	1.7	Revise the adjourned claims tracker report per comments from T. Behnke (FTI).
5	11/5/2007	Robinson, Josh	1.4	Update the adjourned claims tracker to automate the new formatting revisions per request by Skadden.
5	11/5/2007	Robinson, Josh	0.3	Participate in a call with T. Behnke (FTI) to review the adjourned claims files.
5	11/5/2007	Robinson, Josh	2.1	Update the adjourned claims tracker report per comments from Skadden.
16	11/5/2007	Swanson, David	0.9	Revise the debt walk in the 2008 model with updated scheduled payments for specific debt items.

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Task Number	Date	Professional	Hours	Activity
16	11/5/2007	Swanson, David	1.9	Prepare P&L and Balance sheet checks to Hyperion data and follow-up on open items.
16	11/5/2007	Swanson, David	1.7	Revise the warranty walk in the 2008 model with updated assumptions.
16	11/5/2007	Swanson, David	1.6	Update the interest income walk in the 2008 model with revised functionality and reconcile the data to the consolidated P&L.
16	11/5/2007	Swanson, David	1.3	Update the 2008 revolver calculations with revised functionality and assumptions.
99	11/5/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	11/5/2007	Triana, Jennifer	0.2	Participate in a call with T. Behnke (FTI) to review the analysis of modified claims.
5	11/5/2007	Triana, Jennifer	0.9	Prepare an analysis on claims ordered on the sixteenth through the twenty-first Omnibus objection per request by E. Howe (Skadden).
11	11/5/2007	Triana, Jennifer	0.2	Participate in a call with T. Behnke (FTI) to review the UCC presentation.
10	11/5/2007	Warther, Vincent	0.7	Review the work product that calculates the PSP participant losses.
10	11/5/2007	Warther, Vincent	0.3	Review the PSP participant loss analysis with Y. Lim (FTI).
3	11/5/2007	Weber, Eric	0.5	Work with T. Sheneman (Delphi) to prepare payment terms data for the working capital analysis.
3	11/5/2007	Weber, Eric	0.8	Review the cure estimate mapping process with T. Behnke (FTI), J. Ruhm (Callaway) and D. Evans (Delphi).
3	11/5/2007	Weber, Eric	0.4	Work with J. Ruhm (Delphi) to prepare a list of all cure-impacted claims to provide to KCC for noticing purposes.
3	11/5/2007	Weber, Eric	0.4	Discuss with K. Kuby (FTI) open items related to the cure noticing project.
99	11/5/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
16	11/5/2007	Wu, Christine	0.8	Meet with K. LoPrete (Delphi), T. Lewis (Delphi), C. Darby (Delphi), J. Pritchett (Delphi), M. Bierlein (Delphi), E. Dilland (Delphi) and S. Salrin (Delphi) to review accounting updates for the 2008 budget business plan.
16	11/5/2007	Wu, Christine	0.7	Meet with S. Salrin, J. Pritchett, C. Darby, T. Lewis (all Delphi), A. Frankum (FTI), T. McDonagh (FTI) and A. Emrikian (FTI) to review the continuing and non-continuing financials.

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Task Number	Date	Professional	Hours	Activity
16	11/5/2007	Wu, Christine	0.5	Review the Plan of Reorganization presentation on the divisional budget submissions and operating cash flow comparisons to the Plan of Reorganization.
16	11/5/2007	Wu, Christine	0.7	Analyze the divisional submissions to determine open items for the budget submission tracker.
16	11/5/2007	Wu, Christine	0.9	Prepare a macro to allow annual, quarterly and monthly views of the divisional submissions.
16	11/5/2007	Wu, Christine	0.4	Review with B. Arfert (Delphi) the reconciliation of divisional restructuring detail to the divisional submissions.
16	11/5/2007	Wu, Christine	0.4	Work with T. McDonagh (FTI) to create a macro for the divisional budget submission templates.
16	11/5/2007	Wu, Christine	0.7	Work with W. Karner (Delphi) to update the Powertrain divisional submission and reconcile the differences.
16	11/5/2007	Wu, Christine	0.6	Review the budget submission tracker and prepare comments.
99	11/5/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	11/6/2007	Behnke, Thomas	0.6	Participate in a call with several claims agents to research claims filed in other cases by specific creditors.
5	11/6/2007	Behnke, Thomas	0.4	Update the production calendar and solicitation planning for the revised disclosure statement hearing date.
5	11/6/2007	Behnke, Thomas	0.6	Correspond with various professionals regarding claims matters.
5	11/6/2007	Behnke, Thomas	2.5	Continue to meet with White & Case professionals, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and A. Frankum (FTI) to review claims matters.
5	11/6/2007	Behnke, Thomas	2.0	Continue to meet with White & Case professionals, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and A. Frankum (FTI) to review claims matters.
5	11/6/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) to review various claims tasks including preparation for the upcoming committee presentation.
5	11/6/2007	Behnke, Thomas	2.5	Meet with White & Case professionals, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and A. Frankum (FTI) to review claims matters.
5	11/6/2007	Behnke, Thomas	1.5	Create a summary of the low variance claims.
4	11/6/2007	Behnke, Thomas	0.4	Compare and analyze the August claims budget to actual results.
5	11/6/2007	Cartwright, Emily	0.4	Prepare documentation regarding the weekly implementation of the adjourned claims report.

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Task Number	Date	Professional	Hours	Activity
5	11/6/2007	Cartwright, Emily	0.5	Review the docketing exception report and send to KCC.
5	11/6/2007	Cartwright, Emily	0.9	Analyze all claims that have hit the docket to ensure the proper docket number is in CMSi.
5	11/6/2007	Cartwright, Emily	0.7	Continue to update the November claims section of the UCC presentation with the most recent data.
7	11/6/2007	Coleman, Matthew	2.7	Update the September 2007 Fee Statement per comments from A. Frankum (FTI).
7	11/6/2007	Coleman, Matthew	0.7	Correspond with C. Johnston (FTI) regarding Exhibits A through F for the September Fee Statement.
23	11/6/2007	Emrikian, Armen	1.0	Update the variance tables for the cancellation of debt income / fresh start backup package.
23	11/6/2007	Emrikian, Armen	1.0	Revise the explanations in the cancellation of debt income / fresh start backup package.
16	11/6/2007	Emrikian, Armen	0.8	Meet with E. Dilland, E. Fandino (both Delphi) and T. McDonagh (FTI) to review the treatment of pension, OPEB and workers compensation in the continuing / non-continuing financials.
16	11/6/2007	Emrikian, Armen	0.8	Create summary slides for the proposed treatment of pension, OPEB and workers compensation in the continuing / non-continuing financials.
16	11/6/2007	Emrikian, Armen	1.0	Review financial statement detail in the existing 2008 model to determine the level of detail available for the continuing / non-continuing financials.
11	11/6/2007	Fletemeyer, Ryan	0.5	Prepare with J. Guglielmo (FTI) for an upcoming meeting with Delphi Treasury regarding UCC intercompany loan reporting.
11	11/6/2007	Fletemeyer, Ryan	0.7	Meet with D. Puri, J. Volek (both Delphi) and J. Guglielmo (FTI) to review the UCC intercompany loan reporting template.
19	11/6/2007	Fletemeyer, Ryan	1.4	Analyze and update the XXX setoff reconciliation.
19	11/6/2007	Fletemeyer, Ryan	0.6	Review and update the XXX and XXX setoff reconciliations.
3	11/6/2007	Fletemeyer, Ryan	0.8	Review with K. Kuby (FTI) various follow-up items related to the GSM initiatives.
3	11/6/2007	Fletemeyer, Ryan	0.6	Discuss with K. Kuby (FTI) various follow-up items related to the GSM initiatives.
16	11/6/2007	Frankum, Adrian	0.9	Review current version of the 2008 business plan model and related analyses.

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Task Number	Date	Professional	Hours	Activity
5	11/6/2007	Frankum, Adrian	2.5	Continue to meet with White & Case professionals, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and T. Behnke (FTI) to review claims matters.
5	11/6/2007	Frankum, Adrian	1.4	Review documents and prepare for meeting with W&C representatives to review the EPCA claims cap.
5	11/6/2007	Frankum, Adrian	2.0	Continue to meet with White & Case professionals, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and T. Behnke (FTI) to review claims matters.
5	11/6/2007	Frankum, Adrian	2.5	Meet with White & Case professionals, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and T. Behnke (FTI) to review claims matters.
5	11/6/2007	Gilleland, Jeffrey	1.6	Review the Docket extract from 11/5/2007-11/6/2007 and update CMSi accordingly.
11	11/6/2007	Guglielmo, James	0.7	Meet with D. Puri, J. Volek (Delphi) and R. Fletemeyer (FTI) to review the UCC intercompany loan reporting template.
11	11/6/2007	Guglielmo, James	1.0	Review objections filed by UCC and EC on the Delphi Disclosure Statement.
11	11/6/2007	Guglielmo, James	0.5	Prepare with R. Fletemeyer (FTI) for an upcoming meeting with Delphi Treasury regarding UCC intercompany loan reporting.
4	11/6/2007	Jaynes, Robert	0.4	Update the November budget file for various task codes.
7	11/6/2007	Jaynes, Robert	1.2	Incorporate recently received October time detail into the fee working file.
7	11/6/2007	Johnston, Cheryl	0.4	Review the draft September Exhibit C and format for clarity.
7	11/6/2007	Johnston, Cheryl	0.9	Incorporate the September summary data by task code into the Exhibit C document.
7	11/6/2007	Johnston, Cheryl	0.4	Create and review the September Exhibit F.
7	11/6/2007	Johnston, Cheryl	0.3	Create and review the September Exhibit E.
7	11/6/2007	Johnston, Cheryl	0.4	Review the updated September expense file for incorporation into the billing database.
16	11/6/2007	Karamanos, Stacy	2.0	Prepare a summary of the HQ forecast process for transition to M. Bierline (Delphi) per request by J. Pritchett (Delphi).
16	11/6/2007	Karamanos, Stacy	0.8	Meet with E. Fandino (Delphi) to review open items and transition working capital related duties.
16	11/6/2007	Karamanos, Stacy	0.4	Discuss with S. Pflieger (Delphi) open items related to non-continuing working capital.

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Task Number	Date	Professional	Hours	Activity
16	11/6/2007	Karamanos, Stacy	2.5	Prepare and review the net working capital sensitivity analysis for the sensitivity model per request by J. Pritchett (Delphi).
16	11/6/2007	Karamanos, Stacy	0.6	Review the cash conversion cycle with J. Pritchett and M. Bierline (both Delphi).
16	11/6/2007	Karamanos, Stacy	1.1	Review Thermal open items related to net working capital and prepare follow-up correspondence per request by S. Kokic (Delphi).
3	11/6/2007	Kuby, Kevin	0.9	Review with D. Blackburn (Delphi) the impact of the disclosure statement hearing on various GSM-related initiatives.
3	11/6/2007	Kuby, Kevin	0.6	Discuss with R. Fletemeyer (FTI) various follow-up items related to the GSM initiatives.
3	11/6/2007	Kuby, Kevin	0.8	Review with R. Fletemeyer (FTI) various follow-up items related to the GSM initiatives.
3	11/6/2007	Kuby, Kevin	0.2	Analyze the updated working capital improvement initiative monitoring charts.
3	11/6/2007	Kuby, Kevin	0.8	Review with G. Shah (Delphi) and R. Emmanuel (Delphi) the impact of the Plan of Reorganization timeline updates on various GSM initiatives.
3	11/6/2007	Kuby, Kevin	1.2	Review the procedures summary related to the cure-to-claim reconciliation process and prepare comments.
3	11/6/2007	Kuby, Kevin	1.1	Review the procedures summary for the cure-to-claim reconciliation process and provide comments to E. Weber (FTI).
3	11/6/2007	Kuby, Kevin	0.2	Correspond with E. Weber (FTI) regarding the cure-to-claim tracking process.
7	11/6/2007	Kuby, Kevin	0.8	Prepare draft narratives for the October fee statement Exhibit C.
16	11/6/2007	McDonagh, Timothy	0.8	Meet with E. Dilland, E. Fandino (both Delphi) and A. Emrikian (FTI) to review the treatment of pension, OPEB and workers compensation in the continuing / non-continuing financials.
16	11/6/2007	McDonagh, Timothy	0.5	Review the HQ OL detail in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	11/6/2007	McDonagh, Timothy	1.0	Prepare a presentation of decision points for the continuing / non-continuing module.
16	11/6/2007	McDonagh, Timothy	1.0	Review the debt and revolver treatment in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	11/6/2007	McDonagh, Timothy	0.3	Review the presentation detailing the handling of pension / OPEB in the continuing / non-continuing module and provide comments to A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
16	11/6/2007	McDonagh, Timothy	0.4	Meet with E. Dilland (Delphi) to review the pension / OPEB template for the 2008 budget business plan.
16	11/6/2007	McDonagh, Timothy	1.2	Continue to update the list of open items and alternatives to be resolved in the design of the continuing / non-continuing module.
16	11/6/2007	McDonagh, Timothy	0.5	Review the incentive compensation walk in the 2008 budget business plan model.
5	11/6/2007	Robinson, Josh	1.0	Review an address file submitted by the Company for the plan class I mailing and determine the impact on the total population.
23	11/6/2007	Swanson, David	1.6	Revise the external links in the Plan of Reorganization variance analyses with an updated file structure.
16	11/6/2007	Swanson, David	1.8	Update the intangibles and goodwill schedule in the 2008 model with revised assumptions and reconcile the data to the consolidated balance sheet.
16	11/6/2007	Swanson, David	0.9	Update the HQ AP-AR matrix with revised functionality and reconcile the data to the consolidated balance sheet.
16	11/6/2007	Swanson, David	2.1	Update the HQ balance sheet in the 2008 model with revised fresh start assumptions and link it to the consolidated balance sheet.
16	11/6/2007	Swanson, David	1.7	Revise the divisional balance sheet schedules in the 2008 model with updated AP assumptions.
16	11/6/2007	Swanson, David	1.6	Review the consolidated and divisional P&Ls, reconcile the data to source data and format for clarity.
5	11/6/2007	Triana, Jennifer	2.3	Prepare an analysis on all adjourned modified claims to ensure the claims are reconciled properly.
5	11/6/2007	Triana, Jennifer	2.2	Revise the claims update presentation charts with current CMSi data in preparation for the upcoming UCC Committee meeting.
5	11/6/2007	Triana, Jennifer	0.7	Update the claims extract to include docketed Debtor, docketed class, reconciled Debtor, reconciled class, modification and claim owner per request by T. Behnke (FTI).
5	11/6/2007	Triana, Jennifer	1.8	Update and remove drafted claims not being objected by Delphi from the twenty-fifth and twenty-sixth Omnibus objections.
5	11/6/2007	Triana, Jennifer	0.7	Update the twenty-third and twenty-fourth Omnibus objection exhibits with a new layout per request by J. Wharton (Skadden).
5	11/6/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) to review various claims tasks including preparation for the upcoming committee presentation.
3	11/6/2007	Weber, Eric	0.8	Work with J. Ruhm (Delphi) to review the cure and claim disbursement process and potential open items.

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Task Number	Date	Professional	Hours	Activity
3	11/6/2007	Weber, Eric	1.2	Prepare to document the cure-to-claim mapping and cure disbursement processes.
99	11/6/2007	Weber, Eric	2.0	Travel from Detroit, MI to Pittsburgh, PA.
16	11/6/2007	Wu, Christine	0.9	Review the key responsibilities for the Strategic Planning Group on the 2008 Business Plan and prepare comments.
16	11/6/2007	Wu, Christine	0.5	Discuss with S. Pflieger (Delphi) differences between the 2008 budget business plan and the Plan of Reorganization 8+4 reorganization expense.
16	11/6/2007	Wu, Christine	0.8	Review the updated 8+4 plan-to-plan variance presentation.
16	11/6/2007	Wu, Christine	0.9	Analyze and update the 2008 budget business plan timeline.
16	11/6/2007	Wu, Christine	0.6	Review with M. Wild (Delphi) the reconciliation of the 8+4 operating income to Hyperion outputs.
16	11/6/2007	Wu, Christine	0.8	Reconcile the 8+4 operating income with the Hyperion outputs.
16	11/6/2007	Wu, Christine	0.9	Review the divisional variances in the 8+4 forecast.
16	11/6/2007	Wu, Christine	2.1	Review and analyze the 2008 budget business plan model.
16	11/6/2007	Wu, Christine	0.6	Analyze the 2008 budget business plan templates for workers compensation, professional fees and incentive compensation.
5	11/7/2007	Behnke, Thomas	1.3	Continue to analyze and breakdown claims in the low variance population for stipulation mailing.
5	11/7/2007	Behnke, Thomas	0.7	Correspond with various professionals regarding claims matters.
5	11/7/2007	Behnke, Thomas	0.3	Participate in a call with J. Robinson (FTI) to review updates to the adjourned claims chart.
5	11/7/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) to review an analysis of claims for the low variance stipulation mailing.
5	11/7/2007	Behnke, Thomas	1.6	Review with L. Diaz and J. Wharton (both Skadden) various claims matters.
5	11/7/2007	Behnke, Thomas	1.3	Work with D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Wharton, L. Diaz, J. Lyons (all Skadden) and A. Frankum (FTI) to review various strategies, priorities and timing regarding claims.
5	11/7/2007	Behnke, Thomas	1.5	Work with professionals from White & Case, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) and A. Frankum (FTI) to review the White & Case claims.
5	11/7/2007	Behnke, Thomas	0.9	Review claims for low variance stipulations.

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5	11/7/2007	Behnke, Thomas	0.6	Analyze claims for the next objection.
5	11/7/2007	Behnke, Thomas	0.7	Review with D. Unrue (Delphi) and M. Hartley (Callaway) the SAP trade data.
5	11/7/2007	Behnke, Thomas	1.8	Analyze and breakdown claims in the low variance population for stipulation mailing.
5	11/7/2007	Behnke, Thomas	0.6	Review with C. Michels (Delphi) the low variance claims population.
11	11/7/2007	Behnke, Thomas	0.3	Review the Mesirow claim information request with R. Fletemeyer (FTI).
11	11/7/2007	Behnke, Thomas	0.2	Participate in a call with J. Guglielmo (FTI) to review a Mesirow claims request.
99	11/7/2007	Behnke, Thomas	2.0	Travel from Detroit, MI to Chicago, IL.
5	11/7/2007	Cartwright, Emily	0.3	Create the claim-to-claim and claim-to-schedule PDF matching files.
5	11/7/2007	Cartwright, Emily	0.3	Review the Delphi Claim Modifications file provided by KCC to determine if there are any new withdrawals and to ensure the proper claims have been withdrawn in CMSi.
5	11/7/2007	Cartwright, Emily	0.6	Prepare an upload of the Delphi Data Transfer file provided by KCC into CMSi.
5	11/7/2007	Cartwright, Emily	0.4	Prepare report 840 to review the claims made to existing claims in the data load to ensure no relevant inputs have been excluded.
5	11/7/2007	Cartwright, Emily	0.4	Prepare report 843 to determine if any detail owners or groups from the KCC data load require updates.
5	11/7/2007	Cartwright, Emily	0.6	Prepare the claimant merge and merge procedures to provide verification that each subclaim is distinct.
5	11/7/2007	Cartwright, Emily	0.1	Review the new claims from the KCC claim load to determine if they need to be flagged with amount modifiers.
5	11/7/2007	Cartwright, Emily	0.3	Create the claim reconciliation worksheet for a new claim and send to R. Jakubiec (Delphi).
5	11/7/2007	Cartwright, Emily	0.6	Prepare an upload of the transferred claims and schedules into CMSi.
5	11/7/2007	Cartwright, Emily	0.5	Develop reconciliation status checks between KCC and CMSi to ensure all claims have the proper status.
5	11/7/2007	Cartwright, Emily	0.4	Prepare report 11 to determine if KCC has updated the docketing exceptions and remove the docketing exception event in CMSi.

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5	11/7/2007	Cartwright, Emily	0.6	Analyze claims in the KCC Stipulations file that are allowed, ordered or expunged to ensure the debtor, class and amounts are properly reflected in CMSi.
5	11/7/2007	Cartwright, Emily	0.3	Review the transferred schedules in CMSi to determine which schedules need to be flagged.
5	11/7/2007	Cartwright, Emily	0.5	Update CMSi for the three new MDL litigation claims.
5	11/7/2007	Cartwright, Emily	0.6	Review data open items from the exception reports.
5	11/7/2007	Cartwright, Emily	0.5	Prepare to flag the new transferred claims and compare the counts of flagged claims to the KCC claim transfer file.
5	11/7/2007	Cartwright, Emily	0.4	Work with J. Triana (FTI) to review the KCC-to-CMSi reconciliation.
5	11/7/2007	Cartwright, Emily	0.6	Review the KCC-to-CMSi reconciliation open items and send to KCC.
7	11/7/2007	Coleman, Matthew	1.9	Update Exhibit B in the Sixth Interim Fee Application with revised professional biography information.
23	11/7/2007	Emrikian, Armen	0.8	Update the goodwill calculation table in the cancellation of debt income / fresh start backup package per request by the Company.
16	11/7/2007	Emrikian, Armen	1.5	Prepare a summary page and comparison table for the continuing / non-continuing financial proposal.
16	11/7/2007	Emrikian, Armen	0.7	Compare the first half 2007 metrics for the non-continuing financials in the amended final budget business plan to the 2008 model.
16	11/7/2007	Emrikian, Armen	1.0	Review the draft financials in the 2008 model and prepare comments.
16	11/7/2007	Emrikian, Armen	0.5	Meet with E. Fandino (Delphi) and T. McDonagh (FTI) to review open items related to the design of the continuing / non-continuing module.
16	11/7/2007	Emrikian, Armen	1.2	Review the draft proposal for the continuing / non-continuing financials in the 2008 model.
16	11/7/2007	Emrikian, Armen	0.5	Meet with M. Beirlien and S. Pflieger (both Delphi) to review the treatment of cancellation of debt income and fresh start accounting in the amended final budget business plan financials.
16	11/7/2007	Emrikian, Armen	0.4	Meet with C. Darby, E. Fandino (both Delphi) and T. McDonagh (FTI) to review the treatment of HQ allocations in the continuing / non-continuing module.
11	11/7/2007	Fletemeyer, Ryan	0.5	Prepare the XXX setoff package for the UCC and send to B. Pickering (Mesirow).

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11	11/7/2007	Fletemeyer, Ryan	0.3	Review the Mesirow claim information request with T. Behnke (FTI).
11	11/7/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff with B. Pickering (Mesirow).
11	11/7/2007	Fletemeyer, Ryan	0.4	Review the 11/2/07 cash and investment balance and send to A. Parks (Mesirow).
19	11/7/2007	Fletemeyer, Ryan	0.9	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and T. Navratil (Delphi) to review setoff claim updates.
19	11/7/2007	Fletemeyer, Ryan	0.4	Participate in a call with B. Turner (Delphi) to review the XXX setoff reconciliation.
3	11/7/2007	Fletemeyer, Ryan	0.4	Review with K. Kuby (FTI) the categorization of various Q&A items per request by Delphi.
99	11/7/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
5	11/7/2007	Frankum, Adrian	1.5	Work with professionals from White & Case, D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Lyons, L. Diaz, J. Wharton (all Skadden) and T. Behnke (FTI) to review the White & Case claims.
5	11/7/2007	Frankum, Adrian	1.3	Work with D. Unrue, K. Craft, J. DeLuca, C. Michels (all Delphi), J. Wharton, L. Diaz, J. Lyons (all Skadden) and T. Behnke (FTI) to review various strategies, priorities and timing regarding claims.
12	11/7/2007	Frankum, Adrian	0.9	Review Ad Hoc bondholders objection to the disclosure statement.
12	11/7/2007	Frankum, Adrian	1.8	Review and analyze UCC, equity and various other objections to the disclosure statement.
12	11/7/2007	Frankum, Adrian	0.8	Discuss with N. Stuart (Skadden) objections to the disclosure statement.
99	11/7/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
11	11/7/2007	Guglielmo, James	0.2	Participate in a call with T. Behnke (FTI) to review a Mesirow claims request.
11	11/7/2007	Guglielmo, James	0.5	Participate in a call with B. Pickering and M. Thatcher (both Mesirow) to review claim estimate requirements.
7	11/7/2007	Johnston, Cheryl	0.7	Update the September expense file per comments from A. Frankum (FTI).
7	11/7/2007	Johnston, Cheryl	0.6	Incorporate the September summary data by task code into the Exhibit C document.
7	11/7/2007	Johnston, Cheryl	0.3	Create the draft September Exhibit E.

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7	11/7/2007	Johnston, Cheryl	0.4	Prepare and review the draft September Exhibit F.
7	11/7/2007	Johnston, Cheryl	0.3	Review the updated draft September Exhibit C and format for clarity.
7	11/7/2007	Johnston, Cheryl	0.3	Create and review the draft September Exhibit B.
7	11/7/2007	Johnston, Cheryl	0.4	Prepare the draft September Exhibit D.
16	11/7/2007	Karamanos, Stacy	2.4	Prepare and review the income statement and cash sensitivity analysis for the sensitivity model per request by J. Pritchett (Delphi).
16	11/7/2007	Karamanos, Stacy	1.6	Prepare and review the balance sheet sensitivity analysis for the sensitivity model per request by J. Pritchett (Delphi).
16	11/7/2007	Karamanos, Stacy	0.5	Meet with S. Rahman, M. Crowley and M. Bierlien (all Delphi) to review the forecast for HQ balance sheet items.
99	11/7/2007	Karamanos, Stacy	2.0	Travel from Chicago, IL to Detroit, MI.
3	11/7/2007	Kuby, Kevin	1.1	Review various Plan of Reorganization objections to prepare for an upcoming meeting regarding the working capital improvement initiative.
3	11/7/2007	Kuby, Kevin	1.0	Review with D. Blackburn (Delphi) open items related to the GSM working capital improvement initiative.
3	11/7/2007	Kuby, Kevin	0.4	Review with R. Fletemeyer (FTI) the categorization of various Q&A items per request by Delphi.
7	11/7/2007	Kuby, Kevin	1.0	Prepare task code narratives for the Sixth Interim Fee Application.
99	11/7/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
10	11/7/2007	Lim, Youngsik	1.4	Update the PSP participant losses calculation.
10	11/7/2007	Lim, Youngsik	1.1	Prepare a summary of PSP participant losses.
23	11/7/2007	McDonagh, Timothy	1.7	Update the Regional OCF model with revisions to the Plan of Reorganization.
16	11/7/2007	McDonagh, Timothy	0.5	Meet with E. Fandino (Delphi) and A. Emrikian (FTI) to review open items related to the design of the continuing / non-continuing module.
16	11/7/2007	McDonagh, Timothy	0.5	Review the other asset walk in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	11/7/2007	McDonagh, Timothy	0.3	Review updates to the current pension / OPEB walks with E. Dilland (Delphi).
16	11/7/2007	McDonagh, Timothy	0.9	Continue to update the presentation regarding the continuing / non-continuing module per comments from A. Emrikian (FTI).

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16	11/7/2007	McDonagh, Timothy	1.8	Work with D. Swanson (FTI) to incorporate an updated capital structure and other miscellaneous items into the 2008 budget business plan model.
16	11/7/2007	McDonagh, Timothy	0.4	Meet with C. Darby, E. Fandino (both Delphi) and A. Emrikian (FTI) to review the treatment of HQ allocations in the continuing / non-continuing module.
5	11/7/2007	McDonagh, Timothy	1.2	Review with R. Emanuel and M. Maxwell (both Delphi) the reconciliation of proper claim amounts.
5	11/7/2007	McDonagh, Timothy	0.5	Prepare a reclamation claims report for the management update.
5	11/7/2007	Norris, Nathan	0.4	Update records from the exception reports in CMSi.
5	11/7/2007	Norris, Nathan	0.6	Prepare exception reports to address data open items in CMSi.
5	11/7/2007	Norris, Nathan	0.6	Review new claims in the KCC stipulations file to ensure the Debtor, class and amount reconcile with CMSi.
5	11/7/2007	Robinson, Josh	0.3	Participate in a call with T. Behnke (FTI) to review updates to the adjourned claims chart.
5	11/7/2007	Robinson, Josh	0.6	Review the adjourned claims tracker report to ensure functional reliability per request by Skadden.
16	11/7/2007	Swanson, David	1.6	Update the eliminations submission with revised AP and AR assumptions and prepare functionality to bring the data into the model.
16	11/7/2007	Swanson, David	1.8	Review the consolidated and divisional balance sheets, agree the data to source data and format for clarity.
16	11/7/2007	Swanson, David	2.1	Incorporate the updated Plan of Reorganization capital structure into the 2008 budget business plan model.
16	11/7/2007	Swanson, David	1.5	Revise the Plan of Reorganization variance analyses with updated functionality and incorporate additional analytic schedules from the 2008 budget business plan model.
16	11/7/2007	Swanson, David	1.1	Review the fresh start calculations in the 2008 model walk files and update specific calculations with revised functionality.
16	11/7/2007	Swanson, David	1.8	Work with T. McDonagh (FTI) to incorporate an updated capital structure and other miscellaneous items into the 2008 budget business plan model.
16	11/7/2007	Swanson, David	0.7	Update the consolidated yearly calculations in the 2008 model with revised functionality.
5	11/7/2007	Triana, Jennifer	1.6	Continue to revise the claims update presentation charts in preparation for the upcoming UCC Committee meeting.
5	11/7/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) to review an analysis of claims for the low variance stipulation mailing.

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5	11/7/2007	Triana, Jennifer	0.4	Work with E. Cartwright (FTI) to review the KCC-to-CMSi reconciliation.
5	11/7/2007	Triana, Jennifer	1.2	Prepare an analysis of all XXX tax claims to determine the count and amount of claims unresolved.
10	11/7/2007	Warther, Vincent	1.0	Review the work product that calculates the PSP participant losses.
16	11/7/2007	Wu, Christine	0.4	Analyze the macro updates and send to the divisions.
16	11/7/2007	Wu, Christine	0.7	Review the budget business plan assumptions and analytic package.
16	11/7/2007	Wu, Christine	0.6	Review with C. Slater (Delphi) non-cash adjustments to the E&S regional cash flow.
16	11/7/2007	Wu, Christine	0.6	Meet with S. Rahman (Delphi) and E. Fandino (Delphi) to review the 2008 budget business plan process.
16	11/7/2007	Wu, Christine	0.9	Prepare the presentation for the 11/7/07 2008 budget business plan Steering Committee meeting.
16	11/7/2007	Wu, Christine	1.0	Participate in the 11/6/07 2008 budget business plan Steering Committee meeting with J. Pritchett, M. Wild, C. Darby, S. Pflieger, M. Crowley, E. Fandino, S. Rahman, M. Bierlein, L. Ma and B. Bosse (all Delphi).
16	11/7/2007	Wu, Christine	0.5	Discuss with E. Fandino (Delphi) the final draft incentive compensation template for the 2008 budget business plan.
5	11/8/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to review various claims related matters.
5	11/8/2007	Behnke, Thomas	2.3	Work with J. Robinson and J. Triana (both FTI) to create detailed claim charts for White & Case.
5	11/8/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Delphi) to prepare for the next objection.
5	11/8/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) to review the interest calculation related to claim XXX.
5	11/8/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) to review the adjourned claims file.
5	11/8/2007	Behnke, Thomas	0.5	Review the draft twenty-fifth Omnibus objection and prepare comments.
11	11/8/2007	Behnke, Thomas	1.5	Prepare the draft UCC claims presentation.
11	11/8/2007	Behnke, Thomas	0.5	Prepare for an upcoming call with Mesirow regarding claims matters.
11	11/8/2007	Behnke, Thomas	0.3	Participate in a call with J. Guglielmo (FTI) to review a Mesirow request for claims data.

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11	11/8/2007	Behnke, Thomas	1.0	Participate in a call with J. Guglielmo, J. Triana (both FTI), M. Thatcher and B. Pickering (both Mesirow) to review inquiries regarding the Debtor and the legal claim analysis files.
11	11/8/2007	Behnke, Thomas	1.2	Prepare the final draft UCC presentation and prepare correspondence regarding updates.
3	11/8/2007	Behnke, Thomas	0.8	Review with K. Kuby (FTI) various developments related to the case and the impact on cure mailing and other solicitation matters.
5	11/8/2007	Cartwright, Emily	0.4	Prepare an exception report for claims that are allowed, ordered modified, ordered disallowed or withdrawn and have a master estimate.
5	11/8/2007	Cartwright, Emily	0.3	Prepare to flag the transferred schedules in CMSi to match the KCC data.
5	11/8/2007	Cartwright, Emily	1.3	Continue to work with J. Robinson (FTI) to incorporate automated programming into the White & Case adjourned claims report.
5	11/8/2007	Cartwright, Emily	0.6	Create a macro to parse out duplicate information into a separate worksheet from the adjourned claims raw data.
5	11/8/2007	Cartwright, Emily	1.9	Work with J. Robinson (FTI) to incorporate automated programming into the White & Case adjourned claims report.
7	11/8/2007	Coleman, Matthew	1.3	Prepare a draft Exhibit E in the Sixth Interim Fee Application.
7	11/8/2007	Coleman, Matthew	2.7	Prepare a draft Exhibit D in the Sixth Interim Fee Application.
7	11/8/2007	Coleman, Matthew	1.5	Prepare a draft Exhibit C in the Sixth Interim Fee Application.
5	11/8/2007	Eisenberg, Randall	0.3	Meet with A. Frankum (FTI) to review the White & Case claims review results.
4	11/8/2007	Eisenberg, Randall	0.2	Review various motions and pleadings.
12	11/8/2007	Eisenberg, Randall	0.4	Review with J. Sheehan (Delphi) a framework for the Plan of Reorganization negotiations and claims.
16	11/8/2007	Emrikian, Armen	0.8	Meet with E. Fandino, M. Bierlein, C. Darby (all Delphi) and T. McDonagh (FTI) to review the presentation of open items related to the design of the continuing / non-continuing module.
16	11/8/2007	Emrikian, Armen	0.5	Prepare for an upcoming meeting regarding the continuing / non-continuing financials in the 2008 model with M. Beirlien (Delphi).
16	11/8/2007	Emrikian, Armen	0.4	Correspond with T. McDonagh (FTI) regarding the progress of the continuing / non-continuing split.
16	11/8/2007	Emrikian, Armen	0.4	Review a summary proposal to prepare for an upcoming meeting with the Company.

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4	11/8/2007	Emrikian, Armen	0.5	Compare the July and August budget to actual fees for various task codes.
7	11/8/2007	Emrikian, Armen	2.0	Prepare an activity description for business plan modeling and anlysis for the Sixth Interim Fee Application.
99	11/8/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
4	11/8/2007	Fletemeyer, Ryan	0.5	Review the Westfield lease rejection analysis to be noticed with the court.
11	11/8/2007	Fletemeyer, Ryan	0.4	Analyze the Brazil legal entity structures and tax impact summary in relation to the legal entity consolidation project.
11	11/8/2007	Fletemeyer, Ryan	0.4	Discuss the Brazil legal entity consolidation with R. Samole (Skadden).
11	11/8/2007	Fletemeyer, Ryan	0.5	Review with B. Sparks (Delphi) the Brazil legal entity consolidation in preparation for an upcoming call with B. Pickering (Mesirow).
11	11/8/2007	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) and R. Samole (Skadden) to review the Brazil tax project.
11	11/8/2007	Fletemeyer, Ryan	0.4	Participate in call with B. Pickering (Mesirow) to review the consolidation of Brazilian legal entities and the tax impact of the consolidation.
11	11/8/2007	Fletemeyer, Ryan	0.5	Prepare a draft GSM working capital initiative slide for the upcoming November 2007 UCC presentation.
19	11/8/2007	Fletemeyer, Ryan	0.6	Review the XXX and XXX setoff supporting documents.
3	11/8/2007	Fletemeyer, Ryan	1.5	Participate in the GSM working capital initiative review session.
5	11/8/2007	Frankum, Adrian	0.3	Meet with R. Eisenberg (FTI) to review the White & Case claims review results.
5	11/8/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) to review the interest calculation related to claim XXX.
5	11/8/2007	Frankum, Adrian	1.3	Analyze KCC data file for use in solicitation sampling.
5	11/8/2007	Frankum, Adrian	0.2	Review the order and interest rate calculation for claim XXX.
12	11/8/2007	Frankum, Adrian	1.4	Analyze objections to the amended EPCA and discuss with B. Shaw (Rothschild).
19	11/8/2007	Frankum, Adrian	0.4	Discuss with K. Kuby (FTI) a response to a Delphi inquiry regarding avoidance action activity.
7	11/8/2007	Frankum, Adrian	0.4	Prepare fee statement review comments for R. Eisenberg (FTI).

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Task Number	Date	Professional	Hours	Activity
11	11/8/2007	Guglielmo, James	1.0	Participate in a call with T. Behnke, J. Triana (both FTI), M. Thatcher and B. Pickering (both Mesirow) to review inquiries regarding the Debtor and the legal claim analysis files.
11	11/8/2007	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) and R. Samole (Skadden) to review the Brazil tax project.
11	11/8/2007	Guglielmo, James	0.3	Participate in a call with T. Behnke (FTI) to review a Mesirow request for claims data.
11	11/8/2007	Guglielmo, James	0.3	Review the Brazil tax consolidation project supporting documents.
99	11/8/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
7	11/8/2007	Johnston, Cheryl	1.1	Format recently received October weeks 1 and 2 time detail and send to R. Jaynes (FTI).
7	11/8/2007	Johnston, Cheryl	1.5	Format and incorporate recently received time detail into the 3rd week of October master file.
16	11/8/2007	Karamanos, Stacy	0.6	Prepare and review a walk of the Steering net working capital balance at 1/1/2008 in the Plan of Reorganization.
16	11/8/2007	Karamanos, Stacy	0.5	Review the Steering net working capital balance at 1/1/2008 in the Plan of Reorganization with M. Crowley (Delphi).
19	11/8/2007	Kuby, Kevin	0.4	Discuss with A. Frankum (FTI) a response to a Delphi inquiry regarding avoidance action activity.
19	11/8/2007	Kuby, Kevin	0.4	Review the draft document related to avoidance action prepared by Skadden.
19	11/8/2007	Kuby, Kevin	0.5	Review the avoidance action budget inquiries from Delphi and prepare follow-up correspondence.
19	11/8/2007	Kuby, Kevin	0.3	Review information requested by counsel related to a preference for XXX.
11	11/8/2007	Kuby, Kevin	0.9	Update the GSM slides for the UCC presentation.
3	11/8/2007	Kuby, Kevin	0.7	Analyze the updated TISS database and dashboard reports.
3	11/8/2007	Kuby, Kevin	1.7	Prepare for and participate in a call with GSM representatives regarding working capital improvement.
3	11/8/2007	Kuby, Kevin	0.5	Correspond with T. Behnke (FTI) and E. Weber (FTI) regarding the cure mapping process.
3	11/8/2007	Kuby, Kevin	0.5	Analyze the claim settlement documents and approve payment.
3	11/8/2007	Kuby, Kevin	0.8	Review with T. Behnke (FTI) various developments related to the case and the impact on cure mailing and other solicitation matters.

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Task Number	Date	Professional	Hours	Activity
23	11/8/2007	McDonagh, Timothy	1.5	Review the regional OCF model outputs and reconcile to the Plan of Reorganization outputs.
16	11/8/2007	McDonagh, Timothy	1.2	Update the pension / OPEB walks in the 2008 budget business plan model to reduce the time required for future analysis.
16	11/8/2007	McDonagh, Timothy	0.8	Meet with E. Fandino, M. Bierlein, C. Darby (all Delphi) and A. Emrikian (FTI) to review the presentation of open items related to the design of the continuing / non-continuing module.
5	11/8/2007	McDonagh, Timothy	0.7	Prepare to reconcile proper claim amounts with R. Emanuel and M. Maxwell (both Delphi).
99	11/8/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
5	11/8/2007	Norris, Nathan	1.0	Create a new exception report to list the allowed, ordered modified, ordered disallowed and withdrawn claims with a master estimate.
5	11/8/2007	Norris, Nathan	0.3	Review the updated Docket extract from CMSi to ensure no relevant information has been excluded.
5	11/8/2007	Robinson, Josh	1.9	Work with E. Cartwright (FTI) to incorporate automated programming into the White & Case adjourned claims report.
5	11/8/2007	Robinson, Josh	2.3	Work with J. Triana and T. Behnke (both FTI) to create detailed claim charts for White & Case.
5	11/8/2007	Robinson, Josh	1.4	Prepare additional programming to run either the Skadden or White & Case adjourned claims tracker.
5	11/8/2007	Robinson, Josh	1.3	Continue to work with E. Cartwright (FTI) to incorporate automated programming into the White & Case adjourned claims report.
16	11/8/2007	Swanson, David	1.6	Analyze the pension and OPEB walks in the 2008 model, reconcile the data to source data and format for clarity.
16	11/8/2007	Swanson, David	2.1	Update the overlay grid file with functionality to incorporate the overlays on a divisional basis.
16	11/8/2007	Swanson, David	1.8	Update the other net walk with revised assumptions and reconcile the data to the consolidated cash flow statement.
16	11/8/2007	Swanson, David	1.3	Analyze the deferred tax walk in the 2008 model, reconcile the data to source data and format for clarity.
16	11/8/2007	Swanson, David	2.4	Update the overlay grid file with revised functionality to bring the data into the 2008 budget business plan model.
5	11/8/2007	Triana, Jennifer	0.9	Prepare the twenty-fifth Omnibus objection due diligence list and send to Skadden for review.
5	11/8/2007	Triana, Jennifer	2.3	Work with J. Robinson and T. Behnke (both FTI) to create detailed claim charts for White & Case.

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Task Number	Date	Professional	Hours	Activity
11	11/8/2007	Triana, Jennifer	1.0	Participate in a call with T. Behnke, J. Guglielmo (both FTI), M. Thatcher and B. Pickering (both Mesirow) to review inquiries regarding the Debtor and the legal claim analysis files.
3	11/8/2007	Weber, Eric	0.3	Work with D. Brewer (Delphi) to review a potential foreign supplier case.
99	11/8/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	11/9/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz (Skadden) to review the next objection and the adjourned claims chart.
5	11/9/2007	Behnke, Thomas	0.6	Participate in a call with J. Robinson (FTI) to identify duplicate and priority claims on the adjourned claims chart.
5	11/9/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to review the twenty-fifth Omnibus objection and union claim exhibits.
5	11/9/2007	Behnke, Thomas	0.4	Review the updated union claim exhibits.
5	11/9/2007	Behnke, Thomas	0.6	Review an analysis of duplicate claims on the adjourned claims chart.
5	11/9/2007	Behnke, Thomas	0.5	Participate in a call with J. DeLuca (Delphi) to review updates to the twenty-fifth Omnibus objection and an analysis of claims for the low variance mailing.
5	11/9/2007	Behnke, Thomas	0.3	Research claims on the twenty-fifth Omnibus objection and union claims.
5	11/9/2007	Behnke, Thomas	0.8	Correspond with various professionals regarding solicitation matters and other claims planning tasks.
5	11/9/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) to review the Omnibus objection request and other claims tasks.
11	11/9/2007	Behnke, Thomas	0.8	Update the UCC presentation.
11	11/9/2007	Behnke, Thomas	1.0	Participate in a call with D. Unrue (Delphi) to review the UCC presentation and other claim matters.
99	11/9/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	11/9/2007	Cartwright, Emily	1.6	Develop a function that extracts the docketed amount for only the detail portions of the priority and secured claims.
5	11/9/2007	Cartwright, Emily	0.6	Continue to create a macro to print the data to PDF after the adjourned claims raw data is broken out into different worksheets.
5	11/9/2007	Cartwright, Emily	1.4	Create a macro to break out the tax claims with a reconciled priority amount that are not null or greater than zero.
5	11/9/2007	Cartwright, Emily	0.4	Review the updated Adjourned Claims report outputs to ensure functional reliability.

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Task Number	Date	Professional	Hours	Activity
5	11/9/2007	Cartwright, Emily	1.0	Compare the counts, amounts and breakdown of claims from the original to the updated adjourned claims report to determine potential sources of functional issues.
7	11/9/2007	Coleman, Matthew	2.2	Incorporate various Sixth Interim Fee Application narratives into the master application document.
7	11/9/2007	Coleman, Matthew	2.9	Prepare a draft Exhibit B in the Sixth Interim Fee Application.
12	11/9/2007	Eisenberg, Randall	0.3	Review with J. Brecker (Longacre) the Plan of Reorganization and EPCA.
23	11/9/2007	Emrikian, Armen	1.0	Review the updated regional OCF outputs for the amended final budget business plan.
23	11/9/2007	Emrikian, Armen	0.8	Compare the Company accrued interest analysis to the Rothschild analysis.
23	11/9/2007	Emrikian, Armen	1.0	Analyze the Rothschild accrued interest analysis.
23	11/9/2007	Emrikian, Armen	0.5	Update the cancellation of debt income / fresh start package per request by the Company.
23	11/9/2007	Emrikian, Armen	1.0	Review the securities litigation settlement motion to determine settlement amounts and compare the treatment of accrued interest to the amended final budget business plan.
12	11/9/2007	Emrikian, Armen	0.5	Correspond with various professionals regarding the impact of accrued interest on the Disclosure Statement projections.
11	11/9/2007	Emrikian, Armen	0.5	Analyze the restructuring cash support information to address a Mesirow business plan inquiry.
3	11/9/2007	Fletemeyer, Ryan	0.4	Prepare a summary of approved and forecasted setoff approvals for the November 13-week cash flow.
4	11/9/2007	Fletemeyer, Ryan	0.7	Update the lease rejection analysis per comments from S. Weflen (Delphi).
4	11/9/2007	Fletemeyer, Ryan	0.5	Participate in a call with S. Weflen (Delphi) and C. Comerford (Delphi) to review the Westfield lease rejection analysis.
11	11/9/2007	Fletemeyer, Ryan	0.3	Participate in a call with D. Blackburn (Delphi) to review the GSM working capital initiative slide.
11	11/9/2007	Fletemeyer, Ryan	0.7	Prepare a month-over-month UCC presentation setoff slide comparison chart.
11	11/9/2007	Fletemeyer, Ryan	0.8	Review the Delphi budget business plan responses regarding the Mesirow restructuring inquiries and send comments to M. Williams (Delphi).
11	11/9/2007	Fletemeyer, Ryan	0.3	Update the unilateral setoff file for the November 2007 UCC presentation slide.

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11	11/9/2007	Fletemeyer, Ryan	0.4	Prepare a draft setoff slide for the upcoming November 2007 UCC presentation and send to the setoff team for comments.
11	11/9/2007	Fletemeyer, Ryan	0.4	Review the updated September Hyperion extract and send to K. Matlawski (Mesirow).
3	11/9/2007	Fletemeyer, Ryan	0.9	Update the GSM working capital slide and provide additional statistics to K. Kuby (FTI).
5	11/9/2007	Frankum, Adrian	1.6	Prepare for and participate in call with A. Vandenberg (Delphi) to review the rights offering process.
4	11/9/2007	Frankum, Adrian	0.5	Participate in a call with J. Guglielmo (FTI) to review staffing and planning for November and December.
5	11/9/2007	Gilleland, Jeffrey	0.4	Review a select set of XXX invoices to match the invoice amount to the summary information
4	11/9/2007	Guglielmo, James	0.5	Participate in a call with A. Frankum (FTI) to review staffing and planning for November and December.
7	11/9/2007	Jaynes, Robert	2.1	Review the third week of October 2007 time detail for professional names B through D.
7	11/9/2007	Jaynes, Robert	2.4	Review the third week of October 2007 time detail for professional names E through J.
7	11/9/2007	Jaynes, Robert	1.6	Review the third week of October 2007 time detail for professional names K through N.
7	11/9/2007	Jaynes, Robert	0.6	Incorporate recently received October time detail into the fee working file.
7	11/9/2007	Johnston, Cheryl	0.6	Create the October week 4 master billing file.
11	11/9/2007	Kuby, Kevin	0.5	Update additional GSM slides for the upcoming UCC meeting.
3	11/9/2007	Kuby, Kevin	0.5	Review with D. Blackburn (Delphi) various events and the impact on the supply management initiatives.
3	11/9/2007	Kuby, Kevin	0.4	Review the most recent CAP motion and first day order data.
4	11/9/2007	Kuby, Kevin	0.3	Correspond with J. Guglielmo (FTI) regarding staffing open items.
10	11/9/2007	Lim, Youngsik	1.4	Prepare fund unit and stock closing price charts.
10	11/9/2007	Lim, Youngsik	0.6	Meet with E. Vinogradsky (FTI) to review the tables of PSP participants terminating early.
23	11/9/2007	McDonagh, Timothy	1.4	Continue to prepare a module to allow flexibility in interest rates for various pieces of the emergence capital structure.
23	11/9/2007	McDonagh, Timothy	0.3	Update the regional OCF model output footnotes per comments from S. Pfleiger (Delphi).

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Task Number	Date	Professional	Hours	Activity
23	11/9/2007	McDonagh, Timothy	2.1	Prepare a module to allow flexibility in interest rates for various pieces of the emergence capital structure.
16	11/9/2007	McDonagh, Timothy	0.3	Correspond with E. Fandino (Delphi) regarding open items related to the continuing / non-continuing module.
16	11/9/2007	McDonagh, Timothy	0.5	Correspond with E. Fandino (Delphi) regarding the treatment of incentive compensation in the Plan of Reorganization and the 2008 budget business plan model.
5	11/9/2007	McDonagh, Timothy	0.3	Correspond with M. Maxwell (Delphi) regarding open items related to claim XXX.
5	11/9/2007	McKeighan, Erin	0.2	Update a claim class and amount per request by T. Behnke (FTI).
5	11/9/2007	Robinson, Josh	2.9	Review updates for the White & Case report and provide comments to E. Cartwright (FTI).
5	11/9/2007	Robinson, Josh	2.9	Continue to prepare additional programming to run either the Skadden or White & Case adjourned claims tracker.
5	11/9/2007	Robinson, Josh	0.6	Participate in a call with T. Behnke (FTI) to identify duplicate and priority claims on the adjourned claims chart.
16	11/9/2007	Swanson, David	1.5	Update the 2008 model with revised transaction fee assumptions.
16	11/9/2007	Swanson, David	1.2	Update the 2008 model with revised divisional submissions and reconcile the data to source data.
16	11/9/2007	Swanson, David	1.3	Revise the P&L variance analyses model with updated divisional submissions and reconcile the data to source data.
16	11/9/2007	Swanson, David	1.0	Update the 2008 model with revised incentive compensation assumptions.
99	11/9/2007	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (in lieu of travel home).
5	11/9/2007	Triana, Jennifer	0.5	Update the twenty-third and twenty-fourth Omnibus objection exhibits to exclude certain Union claims per request by J. Deluca (Delphi).
5	11/9/2007	Triana, Jennifer	0.8	Update the twenty-fifth Omnibus objection due diligence list to include new claims per request by J. Deluca (Delphi).
5	11/9/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) to review the Omnibus objection request and other claims tasks.
5	11/9/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to review the twenty-fifth Omnibus objection and union claim exhibits.
10	11/9/2007	Vinogradsky, Eugenia	0.6	Prepare a memo to summarize the table of PSP participants terminating early.
10	11/9/2007	Vinogradsky, Eugenia	0.6	Meet with Y. Lim (FTI) to review the tables of PSP participants terminating early.

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10	11/9/2007	Vinogradsky, Eugenia	1.8	Prepare a table of PSP participants terminating early.
10	11/9/2007	Warther, Vincent	2.0	Review the work product that calculates the PSP participant losses.
3	11/9/2007	Weber, Eric	0.7	Prepare a reconciliation of the daily CAP Summary to the CAP Tracker.
16	11/9/2007	Wu, Christine	2.5	Create a macro to update the divisional submissions to re-instate the divisional pre-petition warranty expense and revise operating cash flow.
12	11/10/2007	Eisenberg, Randall	0.8	Review the reversed terms to EPCA and the Plan of Reorganization framework.
12	11/10/2007	Frankum, Adrian	0.8	Participate in call with S. Salrin (Delphi) to discuss the impact of changes in post-petition interest on the disclosure statement projections.
12	11/10/2007	Frankum, Adrian	0.3	Review updated TEV analysis related to post-petition interest.
11	11/10/2007	Frankum, Adrian	2.1	Review and edit claims section for the UCC deck.
7	11/10/2007	Jaynes, Robert	1.4	Review the third week of October 2007 time detail for professional names M through W.
7	11/10/2007	Johnston, Cheryl	1.7	Incorporate and format recently received week 4 October time detail into the master billing file.
16	11/10/2007	Karamanos, Stacy	0.2	Meet with N. Stuart (Skadden) and R. Berzinji (Rothschild) to review open items related to the claims estimation in the Plan of Reorganization.
16	11/10/2007	Karamanos, Stacy	0.2	Update the claims file per comments from Rothschild and Skadden.
7	11/11/2007	Jaynes, Robert	1.0	Incorporate recently received October time detail into the fee working file.
16	11/11/2007	Karamanos, Stacy	0.4	Prepare follow-up correspondence to various professionals regarding the updated claims estimate per request by J. Pritchett (Delphi).
99	11/11/2007	Swanson, David	3.0	Travel from Phoenix, AZ to Detroit, MI (in lieu of travel home).
5	11/11/2007	Triana, Jennifer	1.0	Update the Delphi Sixth Interim Fee Application with claims management information from July 2007 through September of 2007 per request by T. Behnke (FTI).
5	11/12/2007	Behnke, Thomas	1.2	Prepare the draft claims section for the Sixth Interim Fee Application.
5	11/12/2007	Behnke, Thomas	0.4	Review with E. Cartwright (FTI) and J. Triana (FTI) objection claims counts for the Sixth Interim Fee Application.

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Task Number	Date	Professional	Hours	Activity
5	11/12/2007	Behnke, Thomas	0.8	Review with J. Triana and J. Robinson (both FTI) the White & Case reports.
5	11/12/2007	Behnke, Thomas	0.5	Participate in a call with L. Diaz (Skadden) and C. Michels (Delphi) to review objections and schedule amendments.
5	11/12/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the next objections.
5	11/12/2007	Behnke, Thomas	1.1	Prepare solicitation planning by revising the planning calendar and production schedule.
5	11/12/2007	Behnke, Thomas	0.7	Correspond with various professionals regarding claim related matters.
5	11/12/2007	Behnke, Thomas	0.7	Review the White & Case presentation with D. Unrue, J. DeLuca, K. Craft (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden), J. Robinson and J. Triana (both FTI).
5	11/12/2007	Behnke, Thomas	0.5	Participate in a call with J. DeLuca (Delphi) to review the low variance claims process.
5	11/12/2007	Behnke, Thomas	0.4	Participate in a call with J. Lyons and J. Wharton (both Skadden) to review the low variance claims process.
5	11/12/2007	Behnke, Thomas	0.4	Analyze the updated adjourned claims charts and compare to prior versions.
5	11/12/2007	Behnke, Thomas	0.4	Review with J. Robinson (FTI) the White & Case report summary for priority claims.
11	11/12/2007	Behnke, Thomas	0.4	Participate in a call with J. Guglielmo (FTI) and J. Triana (FTI) to review the UCC claims update presentation.
11	11/12/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) to review the UCC presentation.
11	11/12/2007	Behnke, Thomas	0.4	Update the UCC presentation.
99	11/12/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	11/12/2007	Cartwright, Emily	1.2	Prepare a settlements module to parse out settlement information.
5	11/12/2007	Cartwright, Emily	0.4	Work with J. Triana (FTI) to update Debtor, class, amount and events in CMSi for claims being objected to a second time.
5	11/12/2007	Cartwright, Emily	1.2	Create a macro to extract data from the adjourned claims raw data when the settlement field is populated.
5	11/12/2007	Cartwright, Emily	0.7	Prepare to combine all the macros to parse out the adjourned claims data into one module to reduce the time required for future analysis.
5	11/12/2007	Cartwright, Emily	1.8	Update CMSi with claims that are being objected to a second time.

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5	11/12/2007	Cartwright, Emily	0.5	Create a module to extract the modified claims with a zero dollar variance into a separate worksheet.
5	11/12/2007	Cartwright, Emily	0.6	Create a macro to extract modified claims that have a zero dollar variance into a separate worksheet.
5	11/12/2007	Cartwright, Emily	0.6	Update the reconciled detail amount function in CMSi and prepare the detail level report four.
5	11/12/2007	Cartwright, Emily	0.4	Work with J. Robinson (FTI) to extract tax and priority data from the adjourned claims raw data.
5	11/12/2007	Cartwright, Emily	0.4	Review with T. Behnke (FTI) and J. Triana (FTI) objection claims counts for the Sixth Interim Fee Application.
5	11/12/2007	Cartwright, Emily	0.5	Prepare a schedule of the count and amounts of the objection claims for the fee application.
7	11/12/2007	Coleman, Matthew	2.1	Update the September 2007 Fee Statement.
4	11/12/2007	Eisenberg, Randall	1.1	Review various motions and pleadings.
16	11/12/2007	Eisenberg, Randall	2.2	Participate in DTM.
12	11/12/2007	Eisenberg, Randall	0.5	Discuss with J. Sheehan (Delphi) the Plan of Reorganization negotiations.
12	11/12/2007	Eisenberg, Randall	0.4	Review the draft press release.
12	11/12/2007	Eisenberg, Randall	0.6	Review updates to the disclosure statement.
12	11/12/2007	Eisenberg, Randall	0.8	Review the updated term sheet agreed between GM, Plan Investors and Delphi.
11	11/12/2007	Eisenberg, Randall	0.4	Discuss with L. Lattig (Mesirow) the Plan of Reorganization negotiations.
11	11/12/2007	Eisenberg, Randall	0.3	Continue to review with L. Lattig (Mesirow) the Plan of Reorganization negotiations.
7	11/12/2007	Eisenberg, Randall	0.8	Review the September fee statement.
16	11/12/2007	Emrikian, Armen	0.5	Develop various options for the continuing / non-continuing balance sheet split.
16	11/12/2007	Emrikian, Armen	0.3	Discuss the overview of financial statement modeling with L. Ma (Delphi).
16	11/12/2007	Emrikian, Armen	0.5	Review the presentation highlighting the approach for the continuing / non-continuing financials.
99	11/12/2007	Emrikian, Armen	2.0	Travel from Chicago, IL to Detroit, MI.
16	11/12/2007	Fletemeyer, Ryan	0.8	Review the Delphi weekly case calendar and legal filings with Skadden attorneys.

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Task Number	Date	Professional	Hours	Activity
11	11/12/2007	Fletemeyer, Ryan	0.5	Review and update the reclamation slide for the upcoming November 2007 UCC presentation.
11	11/12/2007	Fletemeyer, Ryan	0.6	Review the supplier slides for the upcoming November 2007 UCC presentation.
11	11/12/2007	Fletemeyer, Ryan	1.7	Prepare an upload of the July through October 2007 documents provided to Mesirow to the case management tracking database.
19	11/12/2007	Fletemeyer, Ryan	0.3	Discuss the XXX setoff with G. Shah (Delphi).
99	11/12/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
16	11/12/2007	Frankum, Adrian	1.0	Review continuing/non-continuing presentation for the 2008 business plan model and provide comments.
12	11/12/2007	Frankum, Adrian	1.6	Review current draft of the plan of reorganization and EPCA amendments.
12	11/12/2007	Frankum, Adrian	1.2	Participate in call with B. Shaw (Rothschild) to discuss the impact of negotiated changes to the Plan of Reorganization on the Company's financial projections.
11	11/12/2007	Frankum, Adrian	0.5	Review and comment on reclamations slide for the UCC report.
7	11/12/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review the Sixth Interim Fee Application.
99	11/12/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
11	11/12/2007	Guglielmo, James	0.7	Review the draft claims module and prepare comments.
11	11/12/2007	Guglielmo, James	0.4	Participate in a call with J. Triana (FTI) and T. Behnke (FTI) to review the UCC claims update presentation.
11	11/12/2007	Guglielmo, James	1.4	Review the draft setoff, reclamation and vendor management slides for the November Statutory presentation.
7	11/12/2007	Jaynes, Robert	2.9	Review the fourth week of October 2007 time detail for professional names E through G.
7	11/12/2007	Jaynes, Robert	1.6	Review the fourth week of October 2007 time detail for professional names J through K.
7	11/12/2007	Jaynes, Robert	2.8	Review the fourth week of October 2007 time detail for professional names B through D.
16	11/12/2007	Karamanos, Stacy	2.4	Create the simplified sensitivity model per request by J. Pritchett (Delphi).
16	11/12/2007	Karamanos, Stacy	0.5	Work with M. Crowley (Delphi) to review the AP overlay impact by division in the Plan of Reorganization.

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Task Number	Date	Professional	Hours	Activity
16	11/12/2007	Karamanos, Stacy	0.6	Prepare a summary of the process to review the SEC reporting entries for the actual-to-plan analysis per request by E. Fandino (Delphi).
16	11/12/2007	Karamanos, Stacy	0.7	Review and prepare follow-up answers to inquiries related to the calculation of interest and other claims related items per request by E. Fandino (Delphi).
11	11/12/2007	Kuby, Kevin	0.5	Update additional GSM slides for the upcoming UCC meeting.
3	11/12/2007	Kuby, Kevin	0.4	Correspond with T. Behnke (FTI) regarding timing considerations related to the cure noticing project.
3	11/12/2007	Kuby, Kevin	0.4	Analyze the updated Plan of Reorganization documents and timeline for cure notice purposes.
7	11/12/2007	Kuby, Kevin	0.3	Review the updated avoidance action narrative for the Sixth Interim Fee Application.
10	11/12/2007	Lim, Youngsik	2.0	Update the PSP fund unit price charts.
10	11/12/2007	Lim, Youngsik	2.5	Prepare back-up tables of the PSP plan loss calculation.
16	11/12/2007	McDonagh, Timothy	0.7	Analyze circularity issues in the 2008 budget business plan model.
16	11/12/2007	McDonagh, Timothy	0.9	Review the 2008 budget business plan model to ensure all relevant inputs have been included.
16	11/12/2007	McDonagh, Timothy	0.5	Correspond with D. Swanson (FTI) regarding updates to the 2008 budget business plan model related to PRP.
16	11/12/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding the possible implementation of a ROIC calculation in the 2008 budget business plan model.
16	11/12/2007	McDonagh, Timothy	0.4	Update the continuing / non-continuing list of open items and solutions in preparation for an upcoming meeting with Strategic Planning professionals.
16	11/12/2007	McDonagh, Timothy	0.6	Continue to review the OPEB balance sheet walk in the 2008 budget business plan to simplify the methodology.
5	11/12/2007	McDonagh, Timothy	0.4	Review the amended supplier summary for claim XXX.
11	11/12/2007	McDonagh, Timothy	0.8	Prepare a reclamations report for the upcoming monthly stakeholder meeting.
11	11/12/2007	McDonagh, Timothy	0.3	Prepare correspondence to various professionals regarding inquiries about the month-over-month updates in the reclamation report.
5	11/12/2007	Norris, Nathan	0.7	Prepare exception reports and a schedule of exceptions to be processed.

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Task Number	Date	Professional	Hours	Activity
5	11/12/2007	Norris, Nathan	0.2	Review the Docket for claim updates and revise the docket numbers for the required claims in CMSi.
5	11/12/2007	Robinson, Josh	0.8	Review with J. Triana and T. Behnke (both FTI) the White & Case reports.
5	11/12/2007	Robinson, Josh	1.3	Review the adjourned claims tracker report to ensure all relevant inputs have been included per request by Skadden.
5	11/12/2007	Robinson, Josh	1.7	Continue to prepare additional programming to run either the Skadden or White & Case adjourned claims tracker.
5	11/12/2007	Robinson, Josh	0.4	Work with E. Cartwright (FTI) to extract tax and priority data from the adjourned claims raw data.
5	11/12/2007	Robinson, Josh	0.7	Review the White & Case presentation with D. Unrue, J. DeLuca, K. Craft (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden), T. Behnke and J. Triana (both FTI).
5	11/12/2007	Robinson, Josh	1.6	Prepare to automate formatting in the White & Case adjourned claims tracker per request by D. Unrue (Delphi).
5	11/12/2007	Robinson, Josh	0.4	Review with T. Behnke (FTI) the White & Case report summary for priority claims.
5	11/12/2007	Robinson, Josh	1.8	Analyze programming updates for the White & Case report and provide comments to E. Cartwright (FTI).
10	11/12/2007	Sardon, Brian	0.5	Convert data to a SAS readable format.
16	11/12/2007	Swanson, David	1.5	Prepare a divisional summary schedule outlining ROA and other calculations by division.
16	11/12/2007	Swanson, David	1.6	Update the debt summary walk with revised assumptions and functionality.
16	11/12/2007	Swanson, David	1.8	Analyze the consolidated OCF and OCF walk to cash flow before financing and follow-up on open items.
16	11/12/2007	Swanson, David	0.6	Work with C. Wu (FTI) to review updates to the 2008 budget business plan model.
16	11/12/2007	Swanson, David	1.3	Update the other asset calculations in the OA walk and reconcile the data to the consolidated balance sheet.
16	11/12/2007	Swanson, David	1.6	Revise the fresh start warranty calculations with updated assumptions.
5	11/12/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the next objections.
5	11/12/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) and E. Cartwright (FTI) objection claims counts for the Sixth Interim Fee Application.

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Task Number	Date	Professional	Hours	Activity
5	11/12/2007	Triana, Jennifer	2.0	Continue to create a program in CMSi to split claims into reconciliation categories to outline the differences between the asserted and ordered/estimated values of claims per request by T. Behnke (FTI).
5	11/12/2007	Triana, Jennifer	2.2	Create a program in CMSi to split claims into reconciliation categories to outline the differences between the asserted and ordered/estimated values of claims per request by T. Behnke (FTI).
5	11/12/2007	Triana, Jennifer	0.8	Review with T. Behnke and J. Robinson (both FTI) the White & Case reports.
5	11/12/2007	Triana, Jennifer	0.7	Review the White & Case presentation with D. Unrue, J. DeLuca, K. Craft (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden), J. Robinson and T. Behnke (both FTI).
5	11/12/2007	Triana, Jennifer	0.9	Prepare an analysis on all secured and priority tax claims to determine if the claim variance is appropriate.
5	11/12/2007	Triana, Jennifer	0.4	Work with E. Cartwright (FTI) to update Debtor, class, amount and events in CMSi for claims being objected to a second time.
11	11/12/2007	Triana, Jennifer	0.4	Participate in a call with J. Guglielmo (FTI) and T. Behnke (FTI) to review the UCC claims update presentation.
10	11/12/2007	Vinogradsky, Eugenia	0.8	Prepare a list of PSP participants terminating prior to the end of the period.
5	11/12/2007	Weber, Eric	0.7	Update the solicitation planning open items list and add new tasks.
11	11/12/2007	Weber, Eric	2.2	Prepare a draft supply chain management update presentation to summarize the first day order and payment terms activity through October of 2007 for the upcoming UCC meeting.
3	11/12/2007	Weber, Eric	0.8	Create the Supplier Relations narrative for the 6th Interim Fee Application.
3	11/12/2007	Weber, Eric	0.9	Prepare the narrative for the Contract Assumption section of the 6th Interim Fee Application.
16	11/12/2007	Wu, Christine	0.7	Discuss with S. Kokic (Delphi) the checks in the Thermal divisional submission.
16	11/12/2007	Wu, Christine	1.0	Analyze the 2008 budget business plan consolidated model and prepare comments.
16	11/12/2007	Wu, Christine	1.0	Meet with S. Rahman (Delphi), E. Fandino (Delphi) and L. Ma (Delphi) to review the 2008 Budget Business Plan model process.
16	11/12/2007	Wu, Christine	0.6	Analyze the preliminary Headquarters restructuring expense and the cash and capital expenditure projections.

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16	11/12/2007	Wu, Christine	1.5	Review the divisional submission templates to determine open items.
16	11/12/2007	Wu, Christine	0.3	Review and analyze the P&L plan-to-plan variance analysis from E&EA.
16	11/12/2007	Wu, Christine	0.6	Work with D. Swanson (FTI) to review updates to the 2008 budget business plan model.
16	11/12/2007	Wu, Christine	0.6	Review with M. Crowley (Delphi) the Headquarters accounts payable projection.
16	11/12/2007	Wu, Christine	0.7	Review with S. Pflieger (Delphi) the progress of the 2008 budget business plan divisional submissions and updates to the consolidated model.
99	11/12/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	11/13/2007	Behnke, Thomas	0.6	Participate in a call with J. Wharton (Skadden) to review stipulations for the upcoming hearing.
5	11/13/2007	Behnke, Thomas	0.4	Review with J. Robinson (FTI) the White & Case report.
5	11/13/2007	Behnke, Thomas	0.7	Update an analysis of solicitation mailing materials.
5	11/13/2007	Behnke, Thomas	0.4	Participate a call with E. Gershbein, S. Betance (both KCC), A. Frankum (FTI), K. Ramlo and M. Gartner (both Skadden) to review claims solicitation.
5	11/13/2007	Behnke, Thomas	1.2	Update the key date document and open items list for solicitation purposes and prepare for the upcoming claims weekly status call.
5	11/13/2007	Behnke, Thomas	0.5	Correspond with various professionals regarding claim open items.
5	11/13/2007	Behnke, Thomas	0.6	Analyze secured and priority claims for White & Case reporting.
5	11/13/2007	Behnke, Thomas	0.3	Review with E. McKeighan and J. Gilleland (both FTI) the notice of presentments.
5	11/13/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to review the White & Case slides.
5	11/13/2007	Behnke, Thomas	0.8	Review the joint stipulations and prepare comments.
5	11/13/2007	Behnke, Thomas	0.3	Participate in a call with J. Wharton and L. Diaz (both Skadden) to address stipulation inquiries.
5	11/13/2007	Behnke, Thomas	0.4	Review with D. Lewandowski (FTI) the notice to joint venture interests.
5	11/13/2007	Behnke, Thomas	0.6	Analyze claims on the draft twenty-fifth Omnibus objection and prepare comments.

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5	11/13/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the union claim exhibits.
5	11/13/2007	Behnke, Thomas	0.7	Participate in a call with D. Unrue (Delphi) to review the White & Case slides.
5	11/13/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) and J. Wharton (Skadden) the twenty-fifth Omnibus objection exhibit footnotes.
5	11/13/2007	Behnke, Thomas	0.9	Review the twenty-fifth Omnibus objection exhibits for completeness.
5	11/13/2007	Behnke, Thomas	0.6	Prepare the White & Case slides based on 11/30/07 data.
12	11/13/2007	Behnke, Thomas	1.1	Review with D. Unrue (Delphi), N. Stewart (Skadden) and A. Frankum (FTI) the claims section of the disclosure statement.
3	11/13/2007	Behnke, Thomas	0.3	Discuss with K. Kuby (FTI) open items related to the cure mapping process.
5	11/13/2007	Cartwright, Emily	0.4	Review a docketing exception on a claimant name and send the information to KCC.
5	11/13/2007	Cartwright, Emily	1.3	Work with D. Lewandowski (FTI) to create a program to format the claim reports.
5	11/13/2007	Cartwright, Emily	0.3	Review with J. Gilleland (FTI) the processing of claims on the Delphi Docket and flagging of claims with docketing exceptions.
5	11/13/2007	Cartwright, Emily	0.3	Work with J. Robinson (FTI) to review the output of the modules for the adjourned claims report.
5	11/13/2007	Cartwright, Emily	0.8	Continue to create a module to extract the modified claims with a zero dollar variance into a separate worksheet.
5	11/13/2007	Cartwright, Emily	1.0	Prepare an Omnibus objection summary that groups the first through the twenty-second Omnibus objections and keeps the third and twenty-fifth Omnibus objections in separate groups.
5	11/13/2007	Cartwright, Emily	0.6	Create a unique claimant listing for claims filed on the twenty-fifth Omnibus objection.
5	11/13/2007	Cartwright, Emily	1.3	Create a macro to review each distinct hearing date from the adjourned claims data and sum the associated difference.
5	11/13/2007	Cartwright, Emily	0.3	Prepare estimate report 834 to ensure the detail rows of estimate claims have the proper amounts and are not null.
5	11/13/2007	Cartwright, Emily	0.3	Review with J. Triana (FTI) the creating of exhibits for the twenty-fifth Omnibus objection.
5	11/13/2007	Cartwright, Emily	0.6	Prepare report four and create a unique Debtor listing for claims filed on the twenty-fifth Omnibus objection.
5	11/13/2007	Cartwright, Emily	0.8	Create the subwaterfall report with updated data from CMSi.
7	11/13/2007	Coleman, Matthew	1.1	Update the draft Exhibit C in the Sixth Interim Fee Application.

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Task Number	Date	Professional	Hours	Activity
7	11/13/2007	Coleman, Matthew	1.9	Prepare updates to the draft Exhibit B in the Sixth Interim Fee Application.
3	11/13/2007	Concannon, Joseph	0.6	Review the first draft of the November 2007 13-week forecast and provide comments to J. Hudson (Delphi).
16	11/13/2007	Emrikian, Armen	0.5	Review materials for an upcoming meeting with the Company regarding the continuing / non-continuing financials.
16	11/13/2007	Emrikian, Armen	0.3	Correspond with T. McDonagh (FTI) regarding the intercompany balance sheet impact on the continuing / non-continuing financials.
16	11/13/2007	Emrikian, Armen	1.5	Meet with J. Pritchett and M. Beirlen (both Delphi) to review the existing model output format.
16	11/13/2007	Emrikian, Armen	1.0	Meet with S. Salrin, T. Lewis, K. Loreto, C. Darby, M. Bierlein, E. Fandino (all Delphi), T. McDonagh, A. Frankum and C. Wu (all FTI) to review a framework for the continuing / non-continuing model.
16	11/13/2007	Emrikian, Armen	0.8	Prepare a one-page summary of decision points for the continuing / non-continuing financials.
16	11/13/2007	Emrikian, Armen	1.0	Review with L. Ma (Delphi) an overview of the existing 2008 model.
16	11/13/2007	Emrikian, Armen	0.5	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), T. Lewis (Delphi), T. McDonagh (FTI), M. Bierlein (Delphi) and C. Wu (FTI) to review open items related to the continuing/non-continuing financial projections.
11	11/13/2007	Fletemeyer, Ryan	0.6	Update the DASHI and DAS intercompany loan transaction roll forward per comments from J. Volek (Delphi) and M. Fortunak (Delphi).
11	11/13/2007	Fletemeyer, Ryan	0.8	Meet with J. Volek (Delphi) and M. Fortunak (Delphi) to review the progress of September 30, 2007 UCC cash management reporting.
11	11/13/2007	Fletemeyer, Ryan	0.3	Review correspondence from J. Carney (Delphi) regarding responses to the XXX transaction inquiries.
11	11/13/2007	Fletemeyer, Ryan	1.1	Review the draft November 2007 UCC presentation and provide comments to N. Sahai (Delphi).
11	11/13/2007	Fletemeyer, Ryan	0.5	Review the FTI fee and expense estimates included in the November 2007 UCC presentation.
11	11/13/2007	Fletemeyer, Ryan	2.0	Analyze and reconcile the business update section of the November 2007 UCC presentation and provide comments to M. Williams (Delphi).
19	11/13/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff stipulation exhibit with B. Turner (Delphi).

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19	11/13/2007	Fletemeyer, Ryan	0.4	Analyze the XXX setoff supporting documents.
19	11/13/2007	Fletemeyer, Ryan	0.5	Review the XXX setoff stipulation and provide comments to A. Winchell (Togut) and B. Turner (Delphi).
16	11/13/2007	Frankum, Adrian	1.0	Meet with S. Salrin, T. Lewis, K. Loreto, C. Darby, M. Bierlein, E. Fandino (all Delphi), A. Emrikian, T. McDonagh and C. Wu (all FTI) to review a framework for the continuing / non-continuing model.
5	11/13/2007	Frankum, Adrian	0.4	Participate a call with E. Gershbein, S. Betance (both KCC), T. Behnke (FTI), K. Ramlo and M. Gartner (both Skadden) to review claims solicitation.
12	11/13/2007	Frankum, Adrian	1.1	Review with D. Unrue (Delphi), N. Stewart (Skadden) and T. Behnke (FTI) the claims section of the disclosure statement.
12	11/13/2007	Frankum, Adrian	0.8	Review DTM materials, including status of meet and confer, updated Plan of Reorganization and EPCA amendments and new timeline for use in the disclosure statement.
11	11/13/2007	Frankum, Adrian	1.4	Review current version of the UCC presentation.
3	11/13/2007	Frankum, Adrian	0.4	Review with K. Kuby (FTI) various items related to the updated cure estimation.
99	11/13/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	11/13/2007	Gilleland, Jeffrey	0.3	Review with E. McKeighan and T. Behnke (both FTI) the notice of presentments.
5	11/13/2007	Gilleland, Jeffrey	1.2	Prepare the processing of a select set of Court orders.
5	11/13/2007	Gilleland, Jeffrey	0.2	Prepare exception reports for claims with docketing exceptions and update claims with exceptions that have been addressed.
5	11/13/2007	Gilleland, Jeffrey	1.4	Continue to prepare the processing of a select set of Court orders.
5	11/13/2007	Gilleland, Jeffrey	0.3	Review with E. Cartwright (FTI) the processing of claims on the Delphi Docket and flagging of claims with docketing exceptions.
5	11/13/2007	Gilleland, Jeffrey	0.7	Create and update the docket order spreadsheet to track the processed Court orders.
7	11/13/2007	Jaynes, Robert	2.2	Review the fourth week of October 2007 time detail for professional names L through R.
7	11/13/2007	Jaynes, Robert	2.8	Review the fourth week of October 2007 time detail for professional names S through W.
7	11/13/2007	Johnston, Cheryl	2.2	Review the October expense detail and format for clarity.

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Task Number	Date	Professional	Hours	Activity
16	11/13/2007	Karamanos, Stacy	0.6	Review capital structure items with E. Fandino (Delphi) to assist in the transition of duties.
16	11/13/2007	Karamanos, Stacy	0.8	Prepare for upcoming review meetings regarding TEV, capital structure and disperse background information on reclamations to transition work from J. Pritchett (Delphi) to M. Bierline (Delphi).
16	11/13/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett and M. Bierline (all Delphi) to review the sensitivity model and to transition work from J. Pritchett (Delphi) to M. Bierline (Delphi).
16	11/13/2007	Karamanos, Stacy	1.6	Meet with E. Fandino, J. Pritchett and M. Bierline (all Delphi) to review the capital structure and claims to transition work from J. Pritchett (Delphi) to M. Bierline (Delphi).
16	11/13/2007	Karamanos, Stacy	0.5	Meet with E. Fandino, J. Pritchett and M. Bierline (all Delphi) to review the Rothschild TEV analysis to transition work from J. Pritchett (Delphi) to M. Bierline (Delphi).
16	11/13/2007	Karamanos, Stacy	0.9	Prepare a roll-forward of Equity in the non-consolidated balance sheet within OA of the non-continuing business and answer related questions per request by J. Pritchett (Delphi).
11	11/13/2007	Kuby, Kevin	0.6	Review the updated UCC presentation including revised slides related to the GSM initiatives.
3	11/13/2007	Kuby, Kevin	1.5	Meet with D. Blackburn (Delphi) to review various GSM-related restructuring items.
3	11/13/2007	Kuby, Kevin	0.3	Correspond with R. Fletemeyer (FTI) regarding a GSM request related to the progress of the core to non-core data analysis.
3	11/13/2007	Kuby, Kevin	1.6	Meet with D. Blackburn (Delphi) to review various GSM-related restructuring items.
3	11/13/2007	Kuby, Kevin	0.4	Correspond with D. Unrue (Delphi) regarding the timing of updates for the internal cure estimate.
3	11/13/2007	Kuby, Kevin	0.4	Review with A. Frankum (FTI) various items related to the updated cure estimation.
3	11/13/2007	Kuby, Kevin	0.7	Review with E. Weber (FTI) potential updates to the cure noticing timeline due to revisions to the Plan of Reorganization timeline.
3	11/13/2007	Kuby, Kevin	0.3	Discuss with T. Behnke (FTI) open items related to the cure mapping process.
3	11/13/2007	Kuby, Kevin	0.5	Review and update the cure / reclamation timeline draft for incorporation into the solicitation work plan per request by T. Behnke (FTI).
3	11/13/2007	Kuby, Kevin	0.5	Correspond with E. Weber (FTI) regarding the progress of various elements of the cure noticing project.

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Task Number	Date	Professional	Hours	Activity
99	11/13/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	11/13/2007	Lewandowski, Douglas	0.6	Create a voting summary and detail files and send to T. Behnke (FTI) for review.
5	11/13/2007	Lewandowski, Douglas	1.3	Work with E. Cartwright (FTI) to create a program to format the claim reports.
5	11/13/2007	Lewandowski, Douglas	0.7	Prepare a refresh of the voting data in CMSi.
5	11/13/2007	Lewandowski, Douglas	0.4	Review with T. Behnke (FTI) the notice to joint venture interests.
5	11/13/2007	Lewandowski, Douglas	0.5	Update the modify reports in CMSi to add special comments to specific claims.
5	11/13/2007	Lewandowski, Douglas	0.9	Update the voting programs to add noticing records for shareholders per request by T. Behnke (FTI).
5	11/13/2007	Lewandowski, Douglas	0.3	Update the voting programs to account for new batches from KCC.
5	11/13/2007	Lewandowski, Douglas	0.5	Prepare to clear the voting data from CMSi.
10	11/13/2007	Lim, Youngsik	1.6	Update the summary of PSP participant loss calculations.
10	11/13/2007	Lim, Youngsik	2.4	Revise the PSP loss calculations.
16	11/13/2007	McDonagh, Timothy	0.7	Review the methodology to model the pension / OPEB receivable from GM and correspond with D. Swanson (FTI) regarding updates.
16	11/13/2007	McDonagh, Timothy	0.6	Review the summary slide of key items in the continuing / non-continuing module to be presented to senior management.
16	11/13/2007	McDonagh, Timothy	1.0	Meet with S. Salrin, T. Lewis, K. Loreto, C. Darby, M. Bierlein, E. Fandino (all Delphi), A. Emrikian, A. Frankum and C. Wu (all FTI) to review a framework for the continuing / non-continuing model.
16	11/13/2007	McDonagh, Timothy	0.5	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), T. Lewis (Delphi), C. Wu (FTI), M. Bierlein (Delphi) and A. Emrikian (FTI) to review open items related to the continuing/non-continuing financial projections.
16	11/13/2007	McDonagh, Timothy	0.4	Prepare follow-up correspondence to E. Fandino (Delphi) regarding interest in the Plan of Reorganization model and the 2008 budget business plan model.
16	11/13/2007	McDonagh, Timothy	1.2	Review the imbalance of the 2008 budget business plan model and provide comments to D. Swanson (FTI).
5	11/13/2007	McKeighan, Erin	0.3	Prepare to remove "pull" reasons from CMSi on claims that have been settled by a Court order.

EXHIBIT G
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Task Number	Date	Professional	Hours	Activity
5	11/13/2007	McKeighan, Erin	1.9	Prepare to process Court orders provided by J. Wharton (Skadden) in CMSi.
5	11/13/2007	McKeighan, Erin	0.9	Create exception reports in preparation for the next Omnibus objection.
5	11/13/2007	McKeighan, Erin	0.3	Review with T. Behnke and J. Gilleland (both FTI) the notice of presentments.
5	11/13/2007	Robinson, Josh	0.4	Review with T. Behnke (FTI) the White & Case report.
5	11/13/2007	Robinson, Josh	0.3	Work with E. Cartwright (FTI) to review the output of the modules for the adjourned claims report.
5	11/13/2007	Robinson, Josh	1.2	Continue to prepare additional programming to run either the Skadden or White & Case adjourned claims tracker.
5	11/13/2007	Robinson, Josh	2.8	Review programming updates for the White & Case report and provide comments to E. Cartwright (FTI).
5	11/13/2007	Robinson, Josh	1.6	Prepare final updates to the plan class I address mailing file and send to KCC.
5	11/13/2007	Robinson, Josh	1.7	Continue to prepare additional programming to run either the Skadden or White & Case adjourned claims tracker.
16	11/13/2007	Swanson, David	1.7	Revise the 2008 model with updated incentive compensation assumptions.
16	11/13/2007	Swanson, David	1.4	Update the Other, net walk with revised HQ assumptions.
16	11/13/2007	Swanson, David	1.8	Analyze the consolidated walks in the 2008 model, reconcile the data to source data and format for clarity.
16	11/13/2007	Swanson, David	1.7	Update interest expense and other debt calculations with revised assumptions and functionality.
16	11/13/2007	Swanson, David	1.6	Revise the HQ balance sheet in the 2008 model with updated incentive compensation and warranty assumptions.
16	11/13/2007	Swanson, David	2.6	Review the consolidated 2008 balance sheet, reconcile the data to source data and follow-up on open items.
5	11/13/2007	Triana, Jennifer	2.6	Prepare to file claims on the twenty-fifth Omnibus objection.
5	11/13/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) and J. Wharton (Skadden) the twenty-fifth Omnibus objection exhibit footnotes.
5	11/13/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the union claim exhibits.
5	11/13/2007	Triana, Jennifer	1.2	Update the claims drafted on the employee objection to no longer include addresses per request by J. Wharton (Skadden).
5	11/13/2007	Triana, Jennifer	2.4	Continue to file claims on the twenty-fifth Omnibus objection.

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Task Number	Date	Professional	Hours	Activity
5	11/13/2007	Triana, Jennifer	2.0	Continue to create a program in CMSi to split claims into reconciliation categories to outline the differences between the asserted and ordered/estimated values of claims per request by T. Behnke (FTI).
5	11/13/2007	Triana, Jennifer	0.3	Review with E. Cartwright (FTI) the creating of exhibits for the twenty-fifth Omnibus objection.
10	11/13/2007	Vinogradsky, Eugenia	0.9	Create a table of PSP participants terminating prior to March 2007.
10	11/13/2007	Warther, Vincent	2.3	Review the work product that calculates the PSP participant losses.
5	11/13/2007	Weber, Eric	0.8	Research the new cure mailing date, the revised solicitation timeline and update the cure noticing work plan accordingly.
3	11/13/2007	Weber, Eric	0.7	Review with K. Kuby (FTI) potential updates to the cure noticing timeline due to revisions to the Plan of Reorganization timeline.
3	11/13/2007	Weber, Eric	1.0	Review the results of the cure address population with J. Buckbee (Delphi).
16	11/13/2007	Wu, Christine	0.5	Review with E. Fandino (Delphi) the inclusion of metrics in the 2008 budget business plan model and assumptions related to cash balances and interest income.
16	11/13/2007	Wu, Christine	0.5	Meet with S. Salrin (Delphi), J. Pritchett (Delphi), T. Lewis (Delphi), T. McDonagh (FTI), M. Bierlein (Delphi) and A. Emrikian (FTI) to review open items related to the continuing/non-continuing financial projections.
16	11/13/2007	Wu, Christine	0.5	Meet with M. Bierlein (Delphi) and J. Pritchett (Delphi) to review the forecasting process.
16	11/13/2007	Wu, Christine	0.8	Analyze the pension and OPEB 2008 budget business plan submission.
16	11/13/2007	Wu, Christine	0.5	Review the DPSS divisional submission and open items with S. Pflieger (Delphi).
16	11/13/2007	Wu, Christine	0.3	Discuss with T. Lewis (Delphi) KDAC financial data.
16	11/13/2007	Wu, Christine	0.5	Correspond with D. Swanson (FTI) regarding updates to the 2008 budget business plan model.
16	11/13/2007	Wu, Christine	1.0	Participate in the 11/13/07 2008 budget business plan Steering Committee meeting with M. Wild, C. Darby, S. Pflieger, M. Crowley, E. Fandino, S. Rahman, M. Bierlein, L. Ma and B. Bosse (all Delphi).
16	11/13/2007	Wu, Christine	0.8	Prepare the presentation for the 11/13/07 2008 budget business plan Steering Committee meeting.

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Task Number	Date	Professional	Hours	Activity
16	11/13/2007	Wu, Christine	1.0	Meet with S. Salrin, T. Lewis, K. Loreto, C. Darby, M. Bierlein, E. Fandino (all Delphi), A. Emrikian, A. Frankum and T. McDonagh (all FTI) to review a framework for the continuing / non-continuing model.
16	11/13/2007	Wu, Christine	0.8	Meet with S. Pflieger (Delphi) to review the working capital backstop, division submission revisions and other assets and liabilities analysis.
16	11/13/2007	Wu, Christine	0.5	Prepare a summary of KDAC financial data by division.
16	11/13/2007	Wu, Christine	0.5	Meet with M. Bierlein (Delphi) to review updates to the 8+4 forecast in the 2008 budget business plan.
16	11/13/2007	Wu, Christine	0.4	Review with E. Dilland (Delphi) updates to the pension and OPEB in the 2008 budget business plan.
16	11/13/2007	Wu, Christine	0.3	Prepare correspondence to various professionals regarding inquiries relating to incentive compensation.
16	11/13/2007	Wu, Christine	0.8	Review and analyze the Headquarters restructuring expense and cash budget.
5	11/14/2007	Behnke, Thomas	1.2	Perform due diligence and inquiries regarding plan classes.
5	11/14/2007	Behnke, Thomas	0.5	Prepare the final draft White & Case slides using 10/30/07 data.
5	11/14/2007	Behnke, Thomas	0.3	Review with J. Robinson and J. Triana (both FTI) the White & Case presentation.
5	11/14/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz and J. Wharton (both Skadden) to review tax claims.
5	11/14/2007	Behnke, Thomas	0.8	Work with J. Triana (FTI) to prepare the White & Case analysis slides.
5	11/14/2007	Behnke, Thomas	0.7	Review the White & Case summary slides and prepare comments.
5	11/14/2007	Behnke, Thomas	0.3	Review the settled claims processed and send the results to Counsel.
5	11/14/2007	Behnke, Thomas	0.6	Participate in a call with K. Grants (Skadden) and J. Ehrenhofer (both FTI) to review the foreign translation and production of solicitation materials.
5	11/14/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the process to identify proper tax claims for the White & Case report.
5	11/14/2007	Behnke, Thomas	0.4	Meet with J. Ehrenhofer (FTI) and D. Lewandowski (FTI) to review the solicitation packet tracking log.
5	11/14/2007	Behnke, Thomas	0.8	Work with J. Triana and J. Robinson (both FTI) to update the White & Case presentation.

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Task Number	Date	Professional	Hours	Activity
5	11/14/2007	Behnke, Thomas	1.3	Analyze the White & Case data for completeness.
5	11/14/2007	Behnke, Thomas	0.8	Correspond with various professionals regarding solicitation planning matters.
5	11/14/2007	Behnke, Thomas	0.4	Review the twenty-fifth Omnibus objection and prepare comments.
12	11/14/2007	Behnke, Thomas	0.4	Analyze claims data for the disclosure statement.
12	11/14/2007	Behnke, Thomas	0.8	Analyze the priority taxes for the disclosure statement.
12	11/14/2007	Behnke, Thomas	0.5	Review the updated disclosure statement with J. Triana (FTI).
12	11/14/2007	Behnke, Thomas	0.8	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) to review the claims section of the disclosure statement.
12	11/14/2007	Behnke, Thomas	0.8	Analyze the secured claims for disclosure statement purposes.
5	11/14/2007	Cartwright, Emily	0.4	Update the function that extracts the docketed amount for only the detail portions of priority and secured claims to include administrative claims as well.
5	11/14/2007	Cartwright, Emily	1.1	Update the hearing data module in the final draft adjourned claims report and review the output to ensure no relevant information has been excluded.
5	11/14/2007	Cartwright, Emily	0.6	Update the Omnibus objection summary.
5	11/14/2007	Cartwright, Emily	1.2	Create an Omnibus Objection summary grouping the first through the twenty-first Omnibus objections and having the third and the twenty-second through the twenty-third Omnibus objections ungrouped.
5	11/14/2007	Cartwright, Emily	0.5	Prepare to document the process used to object to claims a second time.
5	11/14/2007	Cartwright, Emily	0.6	Create additional dynamic variables in a module to enhance functional reliability when the adjourned claims data is updated.
5	11/14/2007	Cartwright, Emily	1.9	Create a mail file for the duplicate or amended, equity and modified claims filed on the twenty-fifth Omnibus objection.
7	11/14/2007	Coleman, Matthew	0.6	Prepare the cover letter for the September 2007 fee statement.
7	11/14/2007	Coleman, Matthew	1.8	Update the September 2007 Fee Statement.
3	11/14/2007	Concannon, Joseph	0.8	Continue to review the first draft of the November 2007 13-week forecast and provide comments to J. Hudson (Delphi).
5	11/14/2007	Ehrenhofer, Jodi	0.4	Meet with T. Behnke (FTI) and D. Lewandowski (FTI) to review the solicitation packet tracking log.

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5	11/14/2007	Ehrenhofer, Jodi	0.6	Participate in a call with K. Grants (Skadden) and T. Behnke (FTI) to review the foreign translation and production of solicitation materials.
16	11/14/2007	Emrikian, Armen	1.0	Analyze balance sheet detail in the 2008 model for an upcoming meeting with the Company.
16	11/14/2007	Emrikian, Armen	0.4	Review the timeline for development of the continuing / non-continuing financials.
16	11/14/2007	Emrikian, Armen	0.3	Review the rating agency financials with M. Crowley (Delphi).
12	11/14/2007	Emrikian, Armen	1.5	Compare enterprise value, debt levels and equity value in Exhibit C to an illustrative scenario per request by A. Frankum (FTI).
7	11/14/2007	Emrikian, Armen	1.8	Prepare activity descriptions for the Treasury, Business Plan Modeling and Business Plan Analysis task codes for October.
4	11/14/2007	Fletemeyer, Ryan	0.3	Research the 4(c) Department of Justice data request related to the interiors and closures sale motion.
4	11/14/2007	Fletemeyer, Ryan	0.4	Review and respond to correspondence from S. Weflen (Delphi) regarding lease rejection inquiries.
4	11/14/2007	Fletemeyer, Ryan	0.7	Work with J. Guglielmo (FTI) review the lease rejection analysis at the Westfield, Indiana location.
11	11/14/2007	Fletemeyer, Ryan	0.8	Prepare the October 2007 intercompany note balance analysis for UCC cash management reporting.
11	11/14/2007	Fletemeyer, Ryan	0.4	Prepare draft October 2007 UCC cash management reporting.
11	11/14/2007	Fletemeyer, Ryan	0.3	Analyze the November 13-Week Cash Flow forecast and send to A. Parks (Mesirow).
11	11/14/2007	Fletemeyer, Ryan	0.5	Prepare a roll forward of the DAS LLC and DASHI intercompany transactions for UCC cash management reporting.
11	11/14/2007	Fletemeyer, Ryan	0.4	Work with J. Guglielmo (FTI) to review comments on the Statutory Committee presentation.
16	11/14/2007	Frankum, Adrian	0.9	Discuss issues associated with the continuing/non-continuing model for the 2008 business plan with S. Salrin (Delphi).
5	11/14/2007	Frankum, Adrian	0.8	Review updated solicitations materials and revise to match current timeline.
5	11/14/2007	Frankum, Adrian	0.6	Review cures and reclamations tasks for the solicitations process and update.
12	11/14/2007	Frankum, Adrian	0.8	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) to review the claims section of the disclosure statement.
12	11/14/2007	Frankum, Adrian	0.9	Discuss disclosure statement claims calculation with N. Stuart (Skadden).

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11	11/14/2007	Frankum, Adrian	0.3	Participate in a call with J. Guglielmo (FTI) to review fee and expense estimates for the Statutory Committee presentation.
3	11/14/2007	Frankum, Adrian	0.6	Review with K. Kuby (FTI) cure related matters.
5	11/14/2007	Gilleland, Jeffrey	0.2	Work with E. McKeighan (FTI) to process a specific claim order provided by J. Wharton (Skadden).
3	11/14/2007	Guglielmo, James	1.2	Analyze the preliminary 13-Week Cash Flow report and provide comments to J. Hudson (Delphi).
4	11/14/2007	Guglielmo, James	0.7	Work with R. Fletemeyer (FTI) review the lease rejection analysis at the Westfield, Indiana location.
12	11/14/2007	Guglielmo, James	0.9	Review the Delphi, GM and Plan investor term sheet and the updated emergence timeline chart.
11	11/14/2007	Guglielmo, James	0.3	Participate in a call with A. Frankum (FTI) to review fee and expense estimates for the Statutory Committee presentation.
11	11/14/2007	Guglielmo, James	1.3	Review the draft presentation for the upcoming November Statutory Committee meeting and provide comments to A. Herriott (Skadden).
11	11/14/2007	Guglielmo, James	0.4	Work with R. Fletemeyer (FTI) to review comments on the Statutory Committee presentation.
7	11/14/2007	Jaynes, Robert	1.7	Incorporate recently received October time detail into the fee working file.
7	11/14/2007	Johnston, Cheryl	0.8	Update the September draft Exhibit C and format for clarity.
7	11/14/2007	Johnston, Cheryl	0.4	Prepare the September Exhibit C.
7	11/14/2007	Johnston, Cheryl	0.5	Update the September expense file.
7	11/14/2007	Johnston, Cheryl	0.4	Correspond with M. Coleman (FTI) regarding the progress of the September exhibits.
7	11/14/2007	Johnston, Cheryl	0.4	Create and review the draft September Exhibit D.
7	11/14/2007	Johnston, Cheryl	0.3	Prepare and review the draft September Exhibit B.
7	11/14/2007	Johnston, Cheryl	0.3	Create and review the September Exhibit A.
7	11/14/2007	Johnston, Cheryl	0.4	Create and review the draft September Exhibits E and F.
16	11/14/2007	Karamanos, Stacy	2.8	Update the sensitivity analysis per comments from J. Pritchett and M. Bierline (both Delphi).
16	11/14/2007	Karamanos, Stacy	0.7	Meet with J. Pritchett and M. Bierline (all Delphi) to review the sensitivity model to transition work from J. Pritchett (Delphi) to M. Bierline (Delphi).

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Task Number	Date	Professional	Hours	Activity
3	11/14/2007	Kuby, Kevin	0.5	Review the payment term deviation analyses related to the working capital improvement initiative.
3	11/14/2007	Kuby, Kevin	0.7	Review with E. Weber (FTI) the Delphi transition plan and the impact on data related to the working capital improvement progress initiative.
3	11/14/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding the impact of revised timing on the cure noticing project.
3	11/14/2007	Kuby, Kevin	0.5	Analyze data files provided by E. Weber (FTI) in preparation for an upcoming call with KCC and Delphi.
3	11/14/2007	Kuby, Kevin	0.3	Review the updated cursory cure notice template provided by Skadden and prepare comments.
3	11/14/2007	Kuby, Kevin	0.5	Analyze the latest Company data provided by K. Dykla (Delphi) related to the expiring contract initiative.
3	11/14/2007	Kuby, Kevin	0.6	Review with A. Frankum (FTI) cure related matters.
99	11/14/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	11/14/2007	Lewandowski, Douglas	0.4	Meet with T. Behnke (FTI) and J. Ehrenhofer (FTI) to review the solicitation packet tracking log.
5	11/14/2007	Lewandowski, Douglas	0.8	Prepare a summary of the KCC data file process and send to J. Ehrenhofer (FTI) for review.
5	11/14/2007	Lewandowski, Douglas	0.7	Review the exceptions from the last KCC ballot transmission and prepare comments.
5	11/14/2007	Lewandowski, Douglas	0.8	Analyze plan classes that do not have any claims to determine why the counts have changed.
5	11/14/2007	Lewandowski, Douglas	1.3	Update the counts on the solicitation packet tracking log and send to T. Behnke (FTI) for review.
5	11/14/2007	Lewandowski, Douglas	0.9	Update the counts on the solicitation packet tracking log to account for the W8 and W9 forms.
10	11/14/2007	Lim, Youngsik	2.5	Prepare summary tables of the PSP participant losses.
23	11/14/2007	McDonagh, Timothy	0.5	Correspond with S. Karamanos (FTI) regarding the interest flexibility module.
16	11/14/2007	McDonagh, Timothy	0.6	Correspond with E. Fandino (Delphi) regarding how to implement a ROIC calculation in the 2008 budget business plan model.
16	11/14/2007	McDonagh, Timothy	1.2	Review the updated pension / OPEB walks and correspond with E. Dilland (Delphi) regarding updates from the Plan of Reorganization.
16	11/14/2007	McDonagh, Timothy	0.6	Review cash differences in the 2008 budget business plan model due to the updated pension / OPEB template.

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16	11/14/2007	McDonagh, Timothy	0.5	Continue to review circularity issues in the 2008 budget business plan model.
16	11/14/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding modeling of the additional pension / OPEB items.
16	11/14/2007	McDonagh, Timothy	1.0	Create a timeline and list of key deliverables for the continuing / non-continuing module.
5	11/14/2007	McKeighan, Erin	0.2	Work with J. Gilleland (FTI) to process a specific claim order provided by J. Wharton (Skadden) .
5	11/14/2007	McKeighan, Erin	0.3	Work with N. Norris (FTI) to create an exception report to highlight claims that have been ordered by a stipulation.
5	11/14/2007	Norris, Nathan	0.3	Work with E. McKeighan (FTI) to create an exception report to highlight claims that have been ordered by a stipulation.
5	11/14/2007	Norris, Nathan	1.6	Create a query for an exception report to extract claims that have been ordered, modified or withdrawn that are still marked with a pull reason.
5	11/14/2007	Robinson, Josh	0.3	Review with T. Behnke (FTI) and J. Triana (FTI) the White & Case presentation.
5	11/14/2007	Robinson, Josh	1.3	Review programming updates for the White & Case report prepared by E. Cartwright (FTI) to ensure functional reliability.
5	11/14/2007	Robinson, Josh	0.8	Work with J. Triana and T. Behnke (both FTI) to update the White & Case presentation.
5	11/14/2007	Robinson, Josh	1.6	Review the White & Case presentation and reconcile the summary totals to the automated adjourned claims tracker.
16	11/14/2007	Swanson, David	1.4	Analyze specific balance sheet line items and reconcile the actuals to Hyperion data.
16	11/14/2007	Swanson, David	1.7	Update the warranty walk in the 2008 model with revised assumptions and functionality.
16	11/14/2007	Swanson, David	1.8	Update the 2008 budget business plan model with revised functionality to incorporate the Balance Sheet OCF data from the Balance Sheet OCF feeder file into the model.
16	11/14/2007	Swanson, David	2.4	Revise the Plan of Reorganization variance file with the divisional Balance Sheet OCF variance tabs and prepare functionality to incorporate the data into the model.
16	11/14/2007	Swanson, David	1.5	Revise the HQ submission with revised AP assumptions and calculations.
16	11/14/2007	Swanson, David	1.3	Review the pension and OPEB calculations in the pension and OPEB walks and reconcile the data to the consolidated balance sheet.

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Task Number	Date	Professional	Hours	Activity
5	11/14/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) updates to the claim variance chart for the White & Case presentation.
5	11/14/2007	Triana, Jennifer	0.8	Work with T. Behnke (FTI) and J. Robinson (FTI) to update the White & Case presentation.
5	11/14/2007	Triana, Jennifer	0.8	Work with T. Behnke (FTI) to prepare the White & Case analysis slides.
5	11/14/2007	Triana, Jennifer	2.2	Continue to update the CMSi program which splits claims into reconciliation categories to include a breakout of all priority and secured tax claims.
5	11/14/2007	Triana, Jennifer	2.4	Continue to update the CMSi program which splits claims into reconciliation categories to include a breakout of all priority and secured tax claims.
5	11/14/2007	Triana, Jennifer	2.7	Update the CMSi program which splits claims into reconciliation categories to include a breakout of all priority and secured tax claims.
5	11/14/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) and J. Robinson (FTI) the White & Case presentation.
12	11/14/2007	Triana, Jennifer	0.5	Review the updated disclosure statement with T. Behnke (FTI).
12	11/14/2007	Triana, Jennifer	1.2	Update the Delphi Disclosure Statement with revised claims related information.
10	11/14/2007	Vinogradsky, Eugenia	1.2	Meet with V. Warther (FTI) to review adjustments to the PSP participant loss calculations for the dividends that GM participants received from the dividend amount previously credited.
10	11/14/2007	Vinogradsky, Eugenia	0.6	Review the prospectus to identify information regarding the compounding of dividends.
10	11/14/2007	Warther, Vincent	1.2	Meet with E. Vinogradsky (FTI) to review adjustments to the PSP participant loss calculations for the dividends that GM participants received from the dividend amount previously credited.
10	11/14/2007	Warther, Vincent	0.4	Review the work product that calculates the PSP participant losses.
3	11/14/2007	Weber, Eric	0.7	Review with K. Kuby (FTI) the Delphi transition plan and the impact on data related to the working capital improvement progress initiative.
3	11/14/2007	Weber, Eric	0.6	Review core / non-core business lines with G. Shah (Delphi) to establish a methodology to quantify purchase volume that is being moved from divested assets to core assets.

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Task Number	Date	Professional	Hours	Activity
3	11/14/2007	Weber, Eric	0.5	Work with M. Gartner (Skadden) to obtain an updated Claims Trader notice to determine if any correspondence is required for the post-petition contracts being retained by the Debtors.
3	11/14/2007	Weber, Eric	0.4	Review with J. Ruhm (Delphi) and K. Craft (Delphi) the cure address population and the intercompany cure noticing requirements.
3	11/14/2007	Weber, Eric	1.1	Work with J. Buckbee (Delphi) to update cure address data and to revise the addressing methodology.
16	11/14/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) updates to the divisional submissions.
16	11/14/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) details of the asset sales and integration into the 2008 budget business plan model.
16	11/14/2007	Wu, Christine	0.9	Analyze the non-cash adjustments in the divisional submissions.
16	11/14/2007	Wu, Christine	0.6	Review and analyze the Headquarters accounts payable submission.
16	11/14/2007	Wu, Christine	0.7	Review and update the 2008 budget business plan model timeline.
16	11/14/2007	Wu, Christine	0.5	Analyze the asset impairments in the divisional P&L submissions.
16	11/14/2007	Wu, Christine	0.8	Analyze the updated pension and OPEB submission.
16	11/14/2007	Wu, Christine	0.4	Review with S. Kokic (Delphi) the Thermal divisional submission.
16	11/14/2007	Wu, Christine	2.1	Prepare a macro to update the intangibles and metrics pages in the divisional templates.
16	11/14/2007	Wu, Christine	1.1	Review the projections and open items for the Headquarters balance sheet.
16	11/14/2007	Wu, Christine	0.8	Analyze the revised Headquarters restructuring and capital expenditure projections and reconcile with the Headquarters P&L submission.
16	11/14/2007	Wu, Christine	1.0	Review the macro that updates the intangibles and metrics pages in the divisional templates to ensure functional reliability.
5	11/15/2007	Behnke, Thomas	0.4	Participate in a call with J. Lyons (Skadden) to review the resolution of certain claims and the claims summary analysis.
5	11/15/2007	Behnke, Thomas	1.4	Participate in a call with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz and J. Wharton (all Skadden), N. Berger, T. Wiener (both Togut) and A. Frankum (FTI) to review the progress of claims.
5	11/15/2007	Behnke, Thomas	1.2	Analyze scheduled hearing date differences and tax claims.

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Task Number	Date	Professional	Hours	Activity
5	11/15/2007	Behnke, Thomas	0.6	Participate in call with J. Triana (FTI) to review the claims variance chart.
5	11/15/2007	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) to review the filing of Omnibus objections.
5	11/15/2007	Behnke, Thomas	1.0	Analyze the secured claims per request by Counsel.
5	11/15/2007	Behnke, Thomas	1.5	Prepare follow-up correspondence to various professionals regarding an analysis of the claims section for the White & Case slides.
5	11/15/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to review the White & Case claims slides.
5	11/15/2007	Behnke, Thomas	0.4	Participate in a call with J. Robinson (FTI) to review updates to the White & Case claims charts.
5	11/15/2007	Behnke, Thomas	1.2	Prepare follow-up correspondence to various professionals regarding requests for data and the progress of the White & Case presentation.
5	11/15/2007	Behnke, Thomas	1.3	Prepare follow-up correspondence to various professionals regarding solicitation and claims disclosures.
3	11/15/2007	Behnke, Thomas	0.2	Review with K. Kuby (FTI) the cure noticing process.
99	11/15/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	11/15/2007	Cartwright, Emily	1.0	Review claimant names and amounts in a population of claims matched to amended schedules in both the April and October amendments.
5	11/15/2007	Cartwright, Emily	0.3	Review CMSi and the new claims filed to determine if a particular claimant filed a claim per request by Skadden.
5	11/15/2007	Cartwright, Emily	0.2	Work with J. Triana (FTI) to create a population of amended schedules matched to claims and to locate the new claims filed with KCC.
5	11/15/2007	Cartwright, Emily	2.0	Prepare a macro to format each tab in the adjourned claims file.
5	11/15/2007	Cartwright, Emily	0.5	Review the data output from the adjourned claims file to ensure functional reliability.
5	11/15/2007	Cartwright, Emily	0.7	Update the twenty-fifth Omnibus objection exhibits to have twenty-third Omnibus objection as their title.
5	11/15/2007	Cartwright, Emily	0.4	Revise the mail files with the twenty-third Omnibus objection naming convention.
5	11/15/2007	Cartwright, Emily	0.4	Update the twenty-fifth Omnibus objection events to display twenty-third Omnibus objection as their title in CMSi.

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5	11/15/2007	Cartwright, Emily	0.5	Review a macro prepared by J. Robinson (FTI) that hides columns to ensure it is properly formatting each column on every tab.
5	11/15/2007	Cartwright, Emily	0.5	Review the KCC docket and KCC website to determine which claims are not in the new data load provided by KCC.
5	11/15/2007	Cartwright, Emily	0.3	Review the objection summary separating the twenty-third and twenty-fourth Omnibus objections and send to J. Triana (FTI).
5	11/15/2007	Ehrenhofer, Jodi	1.5	Review updates to the Omnibus objection requirements from Rule 3007 and research examples on other cases highlighting the new requirements.
23	11/15/2007	Emrikian, Armen	0.5	Review the Debtor proxy estimates used for U.S. tax forecasting with S. Gale (Delphi).
23	11/15/2007	Emrikian, Armen	0.3	Review the quarterly split information required for the exit lender financials.
16	11/15/2007	Emrikian, Armen	2.0	Analyze income tax expense and cash at various stages of the budget business plan projections per request by the Company.
16	11/15/2007	Emrikian, Armen	0.4	Prepare correspondence to various professionals regarding a suggested approach for pension / OPEB treatment in the continuing / non-continuing financials.
16	11/15/2007	Emrikian, Armen	1.3	Meet with Le Ma (Delphi) to review the structure of the 2008 model and how to incorporate future updates.
16	11/15/2007	Emrikian, Armen	1.0	Review the structure and flow of balance sheet accounts in the 2008 model with Le Ma (Delphi).
99	11/15/2007	Emrikian, Armen	2.0	Travel from Detroit, MI to Chicago, IL.
4	11/15/2007	Fletemeyer, Ryan	0.3	Review the Westfield lease rejection notice with C. Comerford (Delphi).
11	11/15/2007	Fletemeyer, Ryan	0.4	Prepare updated 13-week cash flow slides for the November 2007 UCC presentation.
11	11/15/2007	Fletemeyer, Ryan	0.4	Analyze updated dividend information for UCC cash management reporting with M. Fortunak (Delphi).
11	11/15/2007	Fletemeyer, Ryan	0.6	Create a claim payout example for the GSM working capital initiative and send to N. Stuart (Skadden) for review.
11	11/15/2007	Fletemeyer, Ryan	0.4	Participate in a call with A. Herriott (Skadden) to review the business update section revisions for the November 2007 UCC presentation.
11	11/15/2007	Fletemeyer, Ryan	0.7	Meet with J. Guglielmo (FTI), D. Puri and M. Fortunak (both Delphi) to review intercompany loan reporting.
11	11/15/2007	Fletemeyer, Ryan	0.3	Review the updated 2007 liquidity forecast prepared by J. Hudson (Delphi) for the November 2007 UCC presentation.

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Task Number	Date	Professional	Hours	Activity
11	11/15/2007	Fletemeyer, Ryan	0.3	Review the business update section of the UCC presentation with A. Vandenberg (Delphi).
11	11/15/2007	Fletemeyer, Ryan	0.4	Review the updated budget business plan response and send to M. Thatcher (Mesirow).
3	11/15/2007	Fletemeyer, Ryan	1.5	Participate in the GSM working capital initiative review session.
99	11/15/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
5	11/15/2007	Frankum, Adrian	1.4	Participate in a call with D. Unrue, K. Craft (both Delphi), J. Lyons, L. Diaz and J. Wharton (all Skadden), N. Berger, T. Wiener (both Togut) and T. Behnke (FTI) to review the progress of claims.
4	11/15/2007	Frankum, Adrian	1.8	Review and comment on the October MOR.
5	11/15/2007	Gilleland, Jeffrey	0.3	Prepare to download the Docket from 11/6/2007 - 11/15/2007 to ensure the appropriate claims were processed with the proper docket number.
5	11/15/2007	Gilleland, Jeffrey	0.3	Review asserted values on the KCC website for a select set of claims expected to hit the docket and update the appropriate information.
11	11/15/2007	Guglielmo, James	0.5	Review the draft template for intercompany loan reporting to UCC advisors.
11	11/15/2007	Guglielmo, James	0.7	Meet with R. Fletemeyer (FTI), D. Puri and M. Fortunak (both Delphi) to review UCC intercompany loan reporting.
7	11/15/2007	Johnston, Cheryl	0.8	Review the October expense detail and format for clarity.
16	11/15/2007	Karamanos, Stacy	0.3	Prepare follow-up correspondence regarding inquiries related to the AHG pre-petition AP amount per request by J. Habicht (Delphi).
3	11/15/2007	Kuby, Kevin	1.6	Prepare for and participate in the GSM working capital improvement status call.
3	11/15/2007	Kuby, Kevin	0.3	Correspond with R. Fletemeyer (FTI) regarding follow-up items related to plan mechanics for the supplier payouts.
3	11/15/2007	Kuby, Kevin	0.4	Review additional GSM reporting templates related to the working capital initiative.
3	11/15/2007	Kuby, Kevin	0.5	Correspond with R. Fletemeyer (FTI) regarding contemplated allowed claim disbursement composition to Delphi suppliers under the current proposed Plan of Reorganization amendment.
3	11/15/2007	Kuby, Kevin	0.3	Correspond with R. Fletemeyer (FTI) regarding follow-up items related to the working capital improvement initiative.
3	11/15/2007	Kuby, Kevin	0.5	Review data monitoring tools and the TISS database.

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3	11/15/2007	Kuby, Kevin	0.9	Review with E. Weber (FTI) various items related to monitoring data for the working capital improvement initiative.
3	11/15/2007	Kuby, Kevin	0.5	Review plan amendment updates per request by D. Blackburn (Delphi).
3	11/15/2007	Kuby, Kevin	0.5	Analyze the cure election files prepared by KCC.
3	11/15/2007	Kuby, Kevin	1.2	Participate in call with J. Ruhm (Callaway), D. Evans (Delphi), professionals from KCC and E. Weber (FTI) to review the cure noticing project.
3	11/15/2007	Kuby, Kevin	0.2	Review with T. Behnke (FTI) the cure noticing process.
3	11/15/2007	Kuby, Kevin	0.5	Review of the most recent case correspondence related to the Plan of Reorganization updates for cure purposes.
3	11/15/2007	Kuby, Kevin	0.7	Analyze data output related to the cure noticing project.
5	11/15/2007	Lewandowski, Douglas	1.2	Prepare a refresh of the KCC Creditor IDs in the balloting files to ensure no relevant information has been excluded.
5	11/15/2007	Lewandowski, Douglas	0.8	Create an export for the class J schedules and send to T. Behnke (FTI) for review.
5	11/15/2007	Lewandowski, Douglas	0.7	Research other interest employee claims in the voting data per request by T. Behnke (FTI).
5	11/15/2007	Lewandowski, Douglas	0.7	Update the function that determines the latest batch of data from KCC.
5	11/15/2007	Lewandowski, Douglas	1.1	Review the output of various programs to ensure they properly account for the J class claims.
5	11/15/2007	Lewandowski, Douglas	0.7	Review the Plan I class claims to ensure they are in the appropriate tab and properly accounted for.
5	11/15/2007	Lewandowski, Douglas	0.9	Create a program to update the KCC Creditor IDs for the Debtor breakout file.
10	11/15/2007	Lim, Youngsik	2.1	Update the PSP participant loss calculations per comments from V. Warther (FTI) and E. Vinogradsky (FTI).
10	11/15/2007	Lim, Youngsik	1.0	Meet with E. Vinogradsky (FTI) and V. Warther (FTI) to review dividends compounded in the dividends analysis.
10	11/15/2007	Lim, Youngsik	1.7	Update the SAS program to consider dividends paid after December 2003.
10	11/15/2007	Lim, Youngsik	0.7	Meet with E. Vinogradsky (FTI) to review interim results and additional work for the dividends compounded on dividends analysis.
16	11/15/2007	McDonagh, Timothy	0.4	Correspond with A. Emrikian (FTI) regarding the treatment of non-continuing pension service cost in the continuing / non-continuing module.

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16	11/15/2007	McDonagh, Timothy	0.5	Correspond with E. Fandino (Delphi) regarding letters of credit and liquidity calculations in the Plan of Reorganization and the 2008 budget business plan model.
16	11/15/2007	McDonagh, Timothy	0.3	Prepare follow-up correspondence to various Delphi professionals regarding data requests related to the continuing / non-continuing module.
16	11/15/2007	McDonagh, Timothy	0.7	Review the continuing / non-continuing split of the incentive compensation walk and correspond with E. Fandino (Delphi) regarding inquiries related to the allocated HQ costs.
16	11/15/2007	McDonagh, Timothy	0.7	Review the imbalance in the 2008 budget business plan model due to the toggling off of the fresh start entries and correspond with D. Swanson (FTI) regarding updates.
16	11/15/2007	McDonagh, Timothy	0.8	Participate in a call with E. Dilland (Delphi) to determine a modeling solution for updates in the OPEB receivable post-fresh start.
16	11/15/2007	McDonagh, Timothy	0.8	Review the imbalance in the fresh start balance sheet in the 2008 budget business plan model and prepare follow-up correspondence to D. Swanson (FTI) regarding updates.
16	11/15/2007	McDonagh, Timothy	0.6	Review the updated pension / OPEB template provided by E. Dilland (Delphi).
5	11/15/2007	Norris, Nathan	1.7	Update the Master Employee Noticing Table with address revisions and standardize the address fields per request by J. Robinson (FTI).
5	11/15/2007	Robinson, Josh	2.7	Continue to prepare additional programming to run either the Skadden or White & Case adjourned claims tracker.
5	11/15/2007	Robinson, Josh	2.1	Review programming updates for the White & Case report prepared by E. Cartwright (FTI) to ensure functional reliability.
5	11/15/2007	Robinson, Josh	0.4	Participate in a call with T. Behnke (FTI) to review updates to the White & Case claims charts.
5	11/15/2007	Robinson, Josh	1.5	Update the adjourned claims tracker report per comments from T. Behnke (FTI).
16	11/15/2007	Swanson, David	1.6	Revise the goodwill calculations in the goodwill walk with updated functionality.
16	11/15/2007	Swanson, David	0.6	Review with C. Wu (FTI) updates to the 2008 budget business plan model.
16	11/15/2007	Swanson, David	1.3	Revise the consolidated OCF walk with updated assumptions and format for clarity.
16	11/15/2007	Swanson, David	1.8	Update the steering balance sheet OCF schedule with revised calculations and reconcile the model data to the steering submission.

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16	11/15/2007	Swanson, David	1.5	Revise the HQ submission with updated balance sheet assumptions.
16	11/15/2007	Swanson, David	2.4	Update divisional intangible assets in the divisional balance sheets with revised assumptions.
99	11/15/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	11/15/2007	Triana, Jennifer	1.5	Continue to update the CMSi program which splits claims into reconciliation categories to include a breakout of all priority, secured and administrative tax claims per request by T. Behnke (FTI).
5	11/15/2007	Triana, Jennifer	0.7	Prepare an analysis of all claims filed by the XXX per request by M. Gartner (Skadden).
5	11/15/2007	Triana, Jennifer	0.8	Prepare an analysis on the updated Amended Rule 3007 to determine possible updates to the upcoming Omnibus objections.
5	11/15/2007	Triana, Jennifer	1.5	Update and remove claims from the twenty-third and twenty-fourth Omnibus objection due to Skadden no longer objecting to the Union claims.
5	11/15/2007	Triana, Jennifer	1.2	Revise the UCC claim variance reports with claim updates from November per request by T. Behnke (FTI).
5	11/15/2007	Triana, Jennifer	0.2	Work with E. Cartwright (FTI) to create a population of amended schedules matched to claims and to locate the new claims filed with KCC.
5	11/15/2007	Triana, Jennifer	0.9	Update and move claims from the twenty-fifth Omnibus objection to the twenty-third Omnibus objection.
5	11/15/2007	Triana, Jennifer	0.6	Participate in call with T. Behnke (FTI) to review the claims variance chart.
10	11/15/2007	Vinogradsky, Eugenia	0.5	Meet with V. Warther (FTI) to review the results of the dividends compounded on dividends analysis.
10	11/15/2007	Vinogradsky, Eugenia	1.6	Update the SAS program to re-calculate the dividends compounded on dividends analysis.
10	11/15/2007	Vinogradsky, Eugenia	1.5	Review the updated SAS program used to analyze dividends compounded on dividends.
10	11/15/2007	Vinogradsky, Eugenia	0.7	Meet with Y. Lim (FTI) to review interim results and additional work for the dividends compounded on dividends analysis.
10	11/15/2007	Vinogradsky, Eugenia	1.2	Review the SAS program used to analyze dividends compounded on dividends.
10	11/15/2007	Vinogradsky, Eugenia	2.2	Create a SAS program used to analyze dividends compounded on dividends.

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Task Number	Date	Professional	Hours	Activity
10	11/15/2007	Vinogradsky, Eugenia	1.2	Develop a process to analyze dividends compounded on dividends.
10	11/15/2007	Vinogradsky, Eugenia	1.0	Meet with Y. Lim (FTI) and V. Warther (FTI) to review the dividends compounded on dividends analysis.
10	11/15/2007	Warther, Vincent	0.4	Review the work product that calculates the PSP participant losses.
10	11/15/2007	Warther, Vincent	0.5	Meet with E. Vinogradsky (FTI) to review the results of the dividends compounded on dividends analysis.
10	11/15/2007	Warther, Vincent	0.7	Review the work product that calculates the PSP participant losses.
10	11/15/2007	Warther, Vincent	1.0	Meet with Y. Lim (FTI) and E. Vinogradsky (FTI) to review the dividends compounded on dividends analysis.
3	11/15/2007	Weber, Eric	0.9	Review with K. Kuby (FTI) various items related to monitoring data for the working capital improvement initiative.
3	11/15/2007	Weber, Eric	0.2	Work with E. Gershbein (KCC) to prepare updates for the cure addressing template.
3	11/15/2007	Weber, Eric	0.3	Meet with D. Unrue (Delphi) to review the results of the address population efforts with the cure noticing team.
3	11/15/2007	Weber, Eric	1.2	Participate in call with J. Ruhm (Callaway), D. Evans (Delphi), professionals from KCC and K. Kuby (FTI) to review the cure noticing project.
16	11/15/2007	Wu, Christine	0.8	Analyze the budget submission template and prepare comments.
16	11/15/2007	Wu, Christine	0.4	Review with E. Dilland (Delphi) treatment of the pension and OPEB revisions.
16	11/15/2007	Wu, Christine	0.7	Review updates to the pension and OPEB submissions.
16	11/15/2007	Wu, Christine	0.6	Review with D. Swanson (FTI) updates to the 2008 budget business plan model.
16	11/15/2007	Wu, Christine	1.0	Analyze the updated 2008 budget business plan model consolidated P&L.
16	11/15/2007	Wu, Christine	1.0	Participate in the 11/15/07 2008 budget business plan Steering Committee meeting with M. Wild, C. Darby, S. Pflieger, M. Crowley, E. Fandino, S. Rahman, M. Bierlein, L. Ma and B. Bosse (all Delphi).
16	11/15/2007	Wu, Christine	1.1	Prepare the presentation for the 11/15/07 2008 budget business plan model Steering Committee meeting.
16	11/15/2007	Wu, Christine	0.9	Review with J. Habicht (Delphi) the AHG other liability balance and operating cash flow.

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16	11/15/2007	Wu, Christine	0.6	Discuss with E. Fandino (Delphi) pre-emergence debt in the 8+4 forecast.
16	11/15/2007	Wu, Christine	1.2	Analyze the updated 2008 budget business plan model consolidated balance sheet and cash flow.
16	11/15/2007	Wu, Christine	0.7	Review the continuing/non-continuing model timeline and prepare comments.
99	11/15/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	11/16/2007	Behnke, Thomas	0.4	Prepare an updated solicitation mail file grid.
5	11/16/2007	Behnke, Thomas	0.5	Compare the current estimated claims data to the previous month.
5	11/16/2007	Behnke, Thomas	0.3	Prepare for an upcoming call regarding the progress of the White & Case slides.
5	11/16/2007	Behnke, Thomas	1.1	Review with D. Unrue (Delphi) and J. Triana (FTI) the progress of the White & Case slides, low variances strategy and remaining open claims strategy.
5	11/16/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding claims data requests.
5	11/16/2007	Behnke, Thomas	0.5	Participate in call with J. Triana (FTI) to review the variance analysis of current claims data compared to prior months.
5	11/16/2007	Behnke, Thomas	1.7	Prepare a detailed variance analysis of claim variances between 10/30/07 and 11/16/07.
5	11/16/2007	Behnke, Thomas	0.5	Review the twenty-third Omnibus objection mail files and prepare comments.
5	11/16/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI), E. Gershbein (KCC) and S. Betance (KCC) to review updates to the Omnibus objections and solicitation.
11	11/16/2007	Behnke, Thomas	0.5	Participate in a call with R. Eisenberg, J. Guglielmo and A. Frankum (all FTI) to review the UCC presentation.
11	11/16/2007	Behnke, Thomas	0.6	Update the UCC claims slides.
5	11/16/2007	Cartwright, Emily	0.5	Prepare to remove the events from the twenty-third and twenty-fourth Omnibus objections.
5	11/16/2007	Cartwright, Emily	1.6	Review the macros used to create the White & Case and Skadden adjourned claims files to ensure functional reliability.
5	11/16/2007	Cartwright, Emily	0.7	Review with J. Robinson (FTI) the modify tab criteria for the White & Case adjourned claims file.
5	11/16/2007	Cartwright, Emily	1.0	Update the hearing data array chart and upload the data into the dean tab in the adjourned claims report.

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5	11/16/2007	Cartwright, Emily	0.8	Create a macro setup print preview for each tab of the Adjoined Claims report which feeds into the White & Case presentation.
5	11/16/2007	Cartwright, Emily	0.7	Prepare to reconcile the Claims Variance Walk chart in the White & Case presentation to the output of the adjourned claims file.
5	11/16/2007	Cartwright, Emily	0.7	Prepare the subwaterfall report with updated CMSi data.
5	11/16/2007	Cartwright, Emily	0.4	Review the detail level report 4 to ensure the reconciled amount function agrees with the master level report 4.
7	11/16/2007	Coleman, Matthew	1.3	Prepare updates to the draft Exhibit D in the Sixth Interim Fee Application.
7	11/16/2007	Coleman, Matthew	1.1	Prepare updates to the draft Exhibit E in the Sixth Interim Fee Application.
12	11/16/2007	Eisenberg, Randall	0.4	Review with J. Sheehan (Delphi) the financing hearing and preparation for the disclosure statement hearing.
11	11/16/2007	Eisenberg, Randall	0.4	Review the claims section of the Statutory Committee presentation.
11	11/16/2007	Eisenberg, Randall	0.5	Participate in a call with T. Behnke, J. Guglielmo and A. Frankum (all FTI) to review the UCC presentation.
9	11/16/2007	Emrikian, Armen	0.5	Review various options for the 2008 income statement quarterly splits for the DIP projections.
16	11/16/2007	Emrikian, Armen	0.5	Participate in a call with S. Salrin (Delphi) to review the timeline for the continuing / non-continuing financials and the consolidated financials.
16	11/16/2007	Emrikian, Armen	1.3	Prepare a list of content owners for key assumptions in the 2008 model per request by the Company.
11	11/16/2007	Fletemeyer, Ryan	1.3	Create an accrued interest schedule for DAS LLC and Delphi Corporation for UCC cash management reporting.
11	11/16/2007	Fletemeyer, Ryan	0.7	Prepare a draft summary of UCC cash management reporting and send to D. Puri (Delphi) and J. Volek (Delphi).
11	11/16/2007	Fletemeyer, Ryan	0.9	Prepare a DAS LLC and Delphi Corporation 2007 roll forward for the UCC cash reporting requirement.
11	11/16/2007	Fletemeyer, Ryan	0.7	Create the XXX setoff package for the UCC and send to M. Thatcher (Mesirow).
19	11/16/2007	Fletemeyer, Ryan	0.4	Review the XXX and XXX setoff settlements with A. Winchell (Togut).
4	11/16/2007	Frankum, Adrian	1.6	Continue to review and analyze MOR financials and provide comments on the document.

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Task Number	Date	Professional	Hours	Activity
11	11/16/2007	Frankum, Adrian	0.5	Participate in a call with R. Eisenberg, T. Behnke and J. Guglielmo (all FTI) to review the UCC presentation.
11	11/16/2007	Guglielmo, James	0.5	Participate in a call with R. Eisenberg, T. Behnke and A. Frankum (all FTI) to review the UCC presentation.
11	11/16/2007	Guglielmo, James	1.1	Review the Board version of the Statutory Committee presentation and provide comments to A. Herriott (Skadden).
11	11/16/2007	Guglielmo, James	0.5	Correspond with D. Unrue (Delphi) regarding the Mesirow claims data requests.
7	11/16/2007	Jaynes, Robert	1.5	Update the October 2007 Exhibit C.
7	11/16/2007	Johnston, Cheryl	0.4	Create and review the September Exhibit D.
7	11/16/2007	Johnston, Cheryl	0.5	Prepare the September Exhibit C and format for clarity.
7	11/16/2007	Johnston, Cheryl	0.6	Format and incorporate updated expense data into the October master expense file.
7	11/16/2007	Johnston, Cheryl	0.3	Prepare and review the September Exhibit B.
7	11/16/2007	Johnston, Cheryl	0.9	Continue to review and format the October expense detail.
7	11/16/2007	Johnston, Cheryl	0.4	Prepare updated September Exhibits E and F.
7	11/16/2007	Johnston, Cheryl	0.3	Update the September Exhibit A.
7	11/16/2007	Johnston, Cheryl	0.5	Update the September expense file.
16	11/16/2007	Karamanos, Stacy	0.3	Prepare follow-up answers to inquiries related to capital structure items per request by E. Fandino (Delphi).
5	11/16/2007	Lewandowski, Douglas	1.3	Prepare a function to string together the documents for the solicitation materials grid.
5	11/16/2007	Lewandowski, Douglas	0.8	Create a module to populate the solicitation grid.
5	11/16/2007	Lewandowski, Douglas	0.8	Review the programs that automate the population of the solicitation materials grid to ensure functional reliability.
5	11/16/2007	Lewandowski, Douglas	0.7	Work with N. Norris (FTI) to automate the mailing grid per request by T. Behnke (FTI).
5	11/16/2007	Lewandowski, Douglas	1.1	Create an electronic grid of the chart of solicitation materials to automate the population of document counts.
5	11/16/2007	Lewandowski, Douglas	1.4	Create a function to calculate the counts for the solicitation documents grid.
10	11/16/2007	Lim, Youngsik	0.8	Update the PSP participant loss analysis.
10	11/16/2007	Lim, Youngsik	1.2	Meet with E. Vinogradsky (FTI) and V. Warther (FTI) to review additional updates to the PSP participant loss analysis.

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Task Number	Date	Professional	Hours	Activity
16	11/16/2007	McDonagh, Timothy	1.6	Prepare a framework for the continuing / non-continuing module.
16	11/16/2007	McDonagh, Timothy	0.8	Analyze the other, net schedule in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	11/16/2007	McDonagh, Timothy	0.4	Participate in a call with E. Fandino (Delphi) to review the continuing / non-continuing split of the incentive compensation walk.
16	11/16/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding open items related to the continuing / non-continuing module.
16	11/16/2007	McDonagh, Timothy	0.3	Review the implementation of the PRP adjustments in the 2008 budget business plan model.
16	11/16/2007	McDonagh, Timothy	0.9	Review a walk from OCF to cash flow in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
5	11/16/2007	Norris, Nathan	0.4	Create an extract of the Master Employee Noticing Table per request by T. Behnke (FTI).
5	11/16/2007	Norris, Nathan	0.5	Create and load tables into CMSi of solicitation groups and document types to begin creating an automated process to determine the document printing amounts.
5	11/16/2007	Norris, Nathan	0.7	Work with D. Lewandowski (FTI) to automate the mailing grid per request by T. Behnke (FTI).
5	11/16/2007	Robinson, Josh	1.4	Research the adjourned not requiring reconciliation claims tab in the White & Case report to ensure all relevant inputs have been included.
5	11/16/2007	Robinson, Josh	1.8	Review the priority tax claims tab in the White & Case report to ensure all relevant inputs have been included.
5	11/16/2007	Robinson, Josh	0.7	Review with E. Cartwright (FTI) the modify tab criteria for the White & Case adjourned claims file.
5	11/16/2007	Robinson, Josh	1.7	Research the duplicate claims tab in the White & Case report to ensure all relevant inputs have been included.
16	11/16/2007	Swanson, David	1.3	Work with C. Wu (FTI) to reconcile the 2008 budget business plan consolidated balance sheet and cash flow.
16	11/16/2007	Swanson, David	1.6	Update the incentive compensation data in the 2008 model with a revised submission and reconcile the model to source data.
16	11/16/2007	Swanson, David	1.9	Continue to review the consolidated 2008 balance sheet, reconcile the data to source data and follow-up on open items.
16	11/16/2007	Swanson, David	1.5	Analyze divisional other assets in the divisional balance sheets and reconcile the model to source data.

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Task Number	Date	Professional	Hours	Activity
16	11/16/2007	Swanson, David	0.6	Update specific divisional warranty calculations with revised assumptions.
16	11/16/2007	Swanson, David	1.8	Prepare a capital expenditure, restructuring expense and restructuring cash analysis by division per request by C. Wu (FTI).
5	11/16/2007	Triana, Jennifer	1.2	Prepare an analysis on the claim variance estimates to compare current claims data to prior months.
5	11/16/2007	Triana, Jennifer	2.5	Update the claims variance charts with revised data from November.
5	11/16/2007	Triana, Jennifer	0.4	Prepare an analysis on the twenty-third Omnibus objection pleadings per request by J. Wharton (Skadden).
5	11/16/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI), E. Gershbein (KCC) and S. Betance (KCC) to review updates to the Omnibus objections and solicitation.
5	11/16/2007	Triana, Jennifer	0.5	Participate in call with T. Behnke (FTI) to review the variance analysis of current claims data compared to prior months.
5	11/16/2007	Triana, Jennifer	0.4	Continue to update the CMSi program which splits claims into reconciliation categories to include a breakout of all priority, secured and administrative tax claims per request by T. Behnke (FTI).
5	11/16/2007	Triana, Jennifer	1.1	Review with D. Unrue (Delphi) and T. Behnke (FTI) the progress of the White & Case slides, low variances strategy and remaining open claims strategy.
10	11/16/2007	Vinogradsky, Eugenia	1.1	Review the SAS program that updates the post 2003 dividends and end date.
10	11/16/2007	Vinogradsky, Eugenia	0.5	Prepare a summary of the PSP participant loss analysis.
10	11/16/2007	Vinogradsky, Eugenia	1.5	Update the SAS program with revised dates of post 2003 dividend payments.
10	11/16/2007	Vinogradsky, Eugenia	2.3	Create a SAS program to analyze the effect of post 2003 dividends on prior dividend units.
10	11/16/2007	Vinogradsky, Eugenia	2.2	Revise the summary table of PSP participant losses.
10	11/16/2007	Vinogradsky, Eugenia	1.2	Meet with Y. Lim (FTI) and V. Warther (FTI) to review additional updates to the PSP participant loss analysis.
10	11/16/2007	Vinogradsky, Eugenia	1.0	Update the SAS program with a revised end date.
10	11/16/2007	Warther, Vincent	1.2	Meet with Y. Lim (FTI) and E. Vinogradsky (FTI) to review additional updates to the PSP participant loss analysis.
16	11/16/2007	Wu, Christine	1.0	Review the fresh start entries and balance sheet in the consolidated 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	11/16/2007	Wu, Christine	1.3	Work with D. Swanson (FTI) to reconcile the 2008 budget business plan consolidated balance sheet and cash flow.
16	11/16/2007	Wu, Christine	1.0	Review the other, net walk in the consolidated 2008 budget business plan model.
16	11/16/2007	Wu, Christine	0.7	Analyze the capital expenditure and restructuring summary by division.
16	11/16/2007	Wu, Christine	0.4	Analyze interest income and the minimum cash balance assumptions in the 2008 budget business plan.
16	11/16/2007	Wu, Christine	0.6	Review the incentive compensation submission for the 2008 budget business plan.
5	11/17/2007	Behnke, Thomas	2.5	Prepare the White & Case summary exhibits and a variance analysis to the prior month.
5	11/17/2007	Behnke, Thomas	1.5	Review the detailed White & Case claim reports for completeness.
12	11/17/2007	Eisenberg, Randall	0.3	Work with J. Sheehan (Delphi) to prepare for the disclosure statement hearing.
7	11/18/2007	Jaynes, Robert	0.5	Update the October 2007 Exhibit C and send to A. Frankum (FTI).
5	11/19/2007	Behnke, Thomas	0.5	Update the claims planning calendar and task list.
5	11/19/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton and L. Diaz (both Skadden) to review the White & Case charts and the next objection.
5	11/19/2007	Behnke, Thomas	1.3	Participate in a call with J. Triana (FTI), D. Unrue (Delphi), C. Michels (Delphi), J. Wharton (Skadden) and L. Diaz (Skadden) to review the upcoming Omnibus objection.
5	11/19/2007	Behnke, Thomas	0.5	Review the twenty-third Omnibus objection updates and prepare comments.
5	11/19/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI), J. Wharton (Skadden) and E. Gershbein (KCC) to review the twenty-third Omnibus objection updates.
5	11/19/2007	Behnke, Thomas	0.3	Participate in a call with L. Diaz (Skadden) and J. Triana (FTI) to review updates to the twenty-third Omnibus objection exhibit.
5	11/19/2007	Behnke, Thomas	1.8	Prepare the final draft White & Case report.
5	11/19/2007	Behnke, Thomas	0.7	Prepare documentation for updates to the White & Case programs for future report versions.
5	11/19/2007	Behnke, Thomas	0.6	Participate in a call with E. Cartwright and J. Triana (both FTI) to review updates for the report programs to further automate the process.

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Task Number	Date	Professional	Hours	Activity
5	11/19/2007	Behnke, Thomas	0.6	Create the final draft claim charts for the White & Case presentation.
5	11/19/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) to review the White & Case charts and other claim matters.
11	11/19/2007	Behnke, Thomas	0.7	Participate in a call with J. Guglielmo (FTI) to review the UCC advisors claims request.
11	11/19/2007	Behnke, Thomas	0.4	Prepare claims data and send to Mesirow.
11	11/19/2007	Behnke, Thomas	0.4	Review and respond to a Mesirow claim data request.
11	11/19/2007	Behnke, Thomas	0.5	Participate in a call with R. Eisenberg and A. Frankum (both FTI) to review Mesirow data and the UCC information request.
5	11/19/2007	Cartwright, Emily	0.4	Update the modify mail file for the twenty-third Omnibus objection with updated owner information in CMSi for a particular claim.
5	11/19/2007	Cartwright, Emily	0.8	Update the modules that prepare the Skadden adjourned claims file.
5	11/19/2007	Cartwright, Emily	0.5	Review exhibits E-1 and E-4 on the twenty-third Omnibus objection to ensure every claim is accounted for with the proper dollar amount and associated Debtor.
5	11/19/2007	Cartwright, Emily	0.3	Review a partially transferred claim in CMSi to ensure it should not be fully transferred.
5	11/19/2007	Cartwright, Emily	2.2	Update the modules that generate the White & Case adjourned claims file.
5	11/19/2007	Cartwright, Emily	0.3	Update the White & Case adjourned claims file with a column that indicates the type of claim category for each claim.
5	11/19/2007	Cartwright, Emily	0.6	Participate in a call with T. Behnke and J. Triana (both FTI) to review updates for the report programs to further automate the process.
5	11/19/2007	Cartwright, Emily	0.4	Review with J. Triana (FTI) the twenty-third Omnibus objection and partially transferred claim information in CMSi.
5	11/19/2007	Cartwright, Emily	1.2	Revise the White & Case adjourned claims file with updated functionality to indicate which claim tab each claim was parsed onto.
4	11/19/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
11	11/19/2007	Eisenberg, Randall	0.3	Discuss Mesirow inquiries with D. Unrue (Delphi).
11	11/19/2007	Eisenberg, Randall	1.4	Review the draft statutory committee presentation.
11	11/19/2007	Eisenberg, Randall	0.5	Participate in a call with T. Behnke and A. Frankum (both FTI) to review Mesirow data and the UCC information request.

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11	11/19/2007	Eisenberg, Randall	0.4	Review various correspondence regarding Mesriow inquiries on claim information.
9	11/19/2007	Emrikian, Armen	0.8	Analyze the amended final budget business plan P&L with the 2007 / 2008 quarterly splits for the DIP projections.
9	11/19/2007	Emrikian, Armen	0.5	Prepare to develop an approach to generate the 2007 / 2008 quarterly amended final budget business plan P&L for the DIP projections.
9	11/19/2007	Emrikian, Armen	0.4	Review COGS, SG&A and D&A reconciliations to develop the 2008 quarterly P&L splits for purposes of the DIP projections.
9	11/19/2007	Emrikian, Armen	0.3	Participate in a call with T. McDonagh (FTI) to review the preparation of the quarterly Plan of Reorganization financials for the DIP projections.
23	11/19/2007	Emrikian, Armen	0.5	Develop alternate methodologies to estimate Debtor OIBDAR per request by the Company.
11	11/19/2007	Fletemeyer, Ryan	1.1	Create a summary of Non-MNS2-2 completed negotiations statistics in preparation for the upcoming UCC meeting per request by R. Eisenberg (FTI).
11	11/19/2007	Fletemeyer, Ryan	0.6	Prepare a summary of the GSM working capital initiative negotiation statistics per request by K. Kuby (FTI).
11	11/19/2007	Fletemeyer, Ryan	0.8	Prepare a month-over-month sales wins analysis in preparation for the upcoming UCC meeting per request by R. Eisenberg (FTI).
11	11/19/2007	Fletemeyer, Ryan	0.4	Participate in a call with T. Lewis (Delphi) to review the October sales wins slide in the November UCC presentation.
11	11/19/2007	Frankum, Adrian	0.5	Participate in a call with R. Eisenberg and T. Behnke (both FTI) to review Mesriow data and the UCC information request.
7	11/19/2007	Frankum, Adrian	1.6	Review time detail and Exhibit C narratives from the last four fee statements for use in preparing the fee application narrative.
7	11/19/2007	Frankum, Adrian	1.8	Draft business operations and case administration sections of the 6th interim fee application narrative.
7	11/19/2007	Frankum, Adrian	1.2	Review fee application document and provide edits.
5	11/19/2007	Gilleland, Jeffrey	0.1	Update the status of a claim per Court orders.
11	11/19/2007	Guglielmo, James	0.8	Review the final draft Statutory Committee presentation.
11	11/19/2007	Guglielmo, James	0.5	Participate in a call with B. Pickering (Mesriow) to review open claims inquiries.
11	11/19/2007	Guglielmo, James	0.7	Participate in a call with T. Behnke (FTI) to review the UCC advisors claims request.

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99	11/19/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to New York, NY.
7	11/19/2007	Johnston, Cheryl	0.4	Prepare the September Exhibit C.
7	11/19/2007	Johnston, Cheryl	0.6	Update the September Exhibit C.
7	11/19/2007	Johnston, Cheryl	0.5	Prepare the September Exhibit B.
7	11/19/2007	Johnston, Cheryl	0.4	Prepare and review the September Exhibit D.
7	11/19/2007	Johnston, Cheryl	0.3	Update the September Exhibit B.
7	11/19/2007	Johnston, Cheryl	0.3	Update the September Exhibit A.
7	11/19/2007	Johnston, Cheryl	0.4	Prepare the September fee statement exhibits and send to M. Coleman (FTI) for review.
7	11/19/2007	Johnston, Cheryl	0.6	Update the September Exhibits A, B and C.
11	11/19/2007	Kuby, Kevin	1.0	Research GSM-related inquiries regarding the UCC presentation per request by R. Eisenberg (FTI).
3	11/19/2007	Kuby, Kevin	0.3	Review TISS database updates and the status of certain suppliers.
3	11/19/2007	Kuby, Kevin	0.3	Review with E. Weber (FTI) core and non-core data requirements for the working capital improvement initiative.
7	11/19/2007	Kuby, Kevin	0.9	Update the Sixth Interim Fee Application and the fee statement narratives.
5	11/19/2007	Lewandowski, Douglas	1.4	Update the function that calculates the document counts for the solicitation materials grid.
5	11/19/2007	Lewandowski, Douglas	1.1	Create a procedure to clear the solicitation materials matrix and prepare the worksheet for the refreshed counts.
5	11/19/2007	Lewandowski, Douglas	0.9	Review the hard coded counts for the solicitation grid per request by T. Behnke (FTI).
5	11/19/2007	Lewandowski, Douglas	1.3	Review the program that refreshes the solicitation material grid counts to ensure functional reliability.
5	11/19/2007	Lewandowski, Douglas	0.8	Create a program to populate the solicitation mailing grid with values exported from CMSi.
10	11/19/2007	Lim, Youngsik	2.3	Update the SAS program used to calculate the PSP participant account losses.
10	11/19/2007	Lim, Youngsik	0.9	Meet with V. Warther (FTI) and E. Vinogradsky (FTI) to review the results of PSP participant loss analysis.
10	11/19/2007	Lim, Youngsik	1.2	Update the SAS program to calculate the PSP participant account losses.

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Task Number	Date	Professional	Hours	Activity
10	11/19/2007	Lim, Youngsik	1.1	Revise the tables summarizing the PSP participant account losses
9	11/19/2007	McDonagh, Timothy	0.7	Prepare walks of COGS, SG&A and D&A for the quarterly Plan of Reorganization financials for the DIP projections.
9	11/19/2007	McDonagh, Timothy	0.4	Update the quarterly split of Plan of Reorganization financials for the DIP projections per comments from A. Emrikian (FTI).
9	11/19/2007	McDonagh, Timothy	0.3	Participate in a call with A. Emrikian (FTI) to review the preparation of the quarterly Plan of Reorganization financials for the DIP projections.
9	11/19/2007	McDonagh, Timothy	2.0	Prepare a quarterly split of the Plan of Reorganization financials for the DIP projections.
23	11/19/2007	McDonagh, Timothy	0.3	Correspond with A. Emrikian (FTI) regarding preparation of Debtor Performance.
16	11/19/2007	McDonagh, Timothy	0.6	Prepare a template of the PRP add back for the 2008 budget business plan model and send to E. Dilland (Delphi) for review.
16	11/19/2007	McDonagh, Timothy	0.7	Review the updated pension/OPEB template provided by E. Dilland (Delphi).
5	11/19/2007	Norris, Nathan	0.5	Create an exception report for claims with a pull reason that have been ordered, modified, withdrawn or allowed.
3	11/19/2007	Stevning, Johnny	0.7	Work with E. Weber (FTI) to create procedures to obtain new assumable contract lists from the updated contract data and to reconcile the lists to the original assumable contract populations.
3	11/19/2007	Stevning, Johnny	1.2	Create a new assumable purchase order file of all Direct SAP TI purchase orders per request by G. Shah (Delphi).
16	11/19/2007	Swanson, David	1.1	Incorporate revised workers compensation and EDB overlays provided by E. Dilland (Delphi) into the 2008 budget business plan model.
16	11/19/2007	Swanson, David	2.1	Incorporate the Steering wind down submission into the overlay grid
16	11/19/2007	Swanson, David	1.6	Analyze the pension and OPEB templates in the 2008 model and prepare comments.
16	11/19/2007	Swanson, David	0.7	Work with C. Wu (FTI) to incorporate overlays into the 2008 budget business plan model.
16	11/19/2007	Swanson, David	1.8	Update the overlay grid template with revised functionality in preparation for the Steering submission
16	11/19/2007	Swanson, David	1.4	Review the Steering wind down submission and incorporate the assumptions into the overlay grid.
16	11/19/2007	Swanson, David	1.3	Review the overlay grid file including the Steering submission and reconcile the data to source data.

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Task Number	Date	Professional	Hours	Activity
16	11/19/2007	Swanson, David	1.2	Prepare functionality into the 2008 model to incorporate the Steering wind down submission.
99	11/19/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	11/19/2007	Triana, Jennifer	1.1	Prepare an analysis on the claim reporting tracker to ensure claims are reported in the proper categories.
5	11/19/2007	Triana, Jennifer	0.3	Participate in a call with L. Diaz (Skadden) and T. Behnke (FTI) to review updates to the twenty-third Omnibus objection exhibit.
5	11/19/2007	Triana, Jennifer	1.8	Create a CMSi program to categorize and generate the count, asserted amount and estimated amounts for the UCC presentation.
5	11/19/2007	Triana, Jennifer	0.6	Participate in a call with T. Behnke and E. Cartwright (both FTI) to review updates for the report programs to further automate the process.
5	11/19/2007	Triana, Jennifer	1.3	Participate in a call with T. Behnke (FTI), D. Unrue (Delphi), C. Michels (Delphi), J. Wharton (Skadden) and L. Diaz (Skadden) to review the upcoming Omnibus objection.
5	11/19/2007	Triana, Jennifer	0.6	Update the twenty-third Omnibus objection with the proper amount and owner for claims subject to modification.
5	11/19/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI), J. Wharton (Skadden) and E. Gershbein (KCC) to review the twenty-third Omnibus objection updates.
5	11/19/2007	Triana, Jennifer	0.7	Prepare an analysis on the twenty-third Omnibus objections per request by T. Behnke (FTI).
5	11/19/2007	Triana, Jennifer	0.4	Review with E. Cartwright (FTI) the twenty-third Omnibus objection and partially transferred claim information in CMSi.
5	11/19/2007	Triana, Jennifer	0.6	Update the twenty-third Omnibus objection with a revised unliquidated footnote per request by J. Wharton (Skadden) and L. Diaz (Skadden).
5	11/19/2007	Triana, Jennifer	0.7	Create an extract of all ordered allowed, ordered modified, agreed to as filed, schedules not superseded by a proof of claim and claims pending objections to modify per request by T. Behnke (FTI).
5	11/19/2007	Triana, Jennifer	0.5	Review the claim detail level report to ensure claims have the proper detail reconciliation amounts.
10	11/19/2007	Vinogradsky, Eugenia	1.9	Review updates to the SAS program used to calculate the PSP participant account losses.
10	11/19/2007	Vinogradsky, Eugenia	0.9	Meet with V. Warther (FTI) and Y. Lim (FTI) to review the results of the PSP participant loss analysis.

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Task Number	Date	Professional	Hours	Activity
10	11/19/2007	Vinogradsky, Eugenia	1.3	Prepare additional updates for the SAS program used to calculate the PSP participant account losses.
10	11/19/2007	Vinogradsky, Eugenia	2.3	Update the SAS program used to calculate the PSP participant account losses per comments from V. Warther and Y. Lim (both FTI).
10	11/19/2007	Vinogradsky, Eugenia	1.6	Create a printout of the final table to test the SAS program.
10	11/19/2007	Warther, Vincent	1.0	Meet with Y. Lim (FTI) and E. Vinogradsky (FTI) to review the results of the PSP participant loss analysis.
10	11/19/2007	Warther, Vincent	1.6	Review the work product that calculates the PSP participant losses.
3	11/19/2007	Weber, Eric	0.6	Research to determine if supplier XXX qualifies as a foreign supplier.
3	11/19/2007	Weber, Eric	0.3	Work with G. Shah (Delphi), D. Blackburn (Delphi) and K. Craft (Delphi) to schedule a foreign supplier approval meeting.
3	11/19/2007	Weber, Eric	0.5	Analyze the XXX settlement agreement updates and send to J. Wharton (Skadden).
3	11/19/2007	Weber, Eric	0.3	Review with K. Kubly (FTI) core and non-core data requirements for the working capital improvement initiative.
3	11/19/2007	Weber, Eric	0.7	Work with J. Stevning (FTI) to prepare procedures to obtain new assumable contract lists from the updated contract data and to reconcile the lists to the original assumable contract populations.
3	11/19/2007	Weber, Eric	1.0	Review the assumable contract lists for the Interiors, Closures and Power Products divisions and compare to the updated contract data provided by T. Sheneman (Delphi).
16	11/19/2007	Wu, Christine	1.9	Analyze the consolidated 2008 budget business plan model and supporting schedules.
16	11/19/2007	Wu, Christine	1.5	Review the overlay grid and integration into the model.
16	11/19/2007	Wu, Christine	0.7	Review and analyze the revised Steering sale entries with S. Pflieger (Delphi).
16	11/19/2007	Wu, Christine	0.5	Review and analyze the updated Headquarters P&L.
16	11/19/2007	Wu, Christine	0.3	Analyze the workers compensation submission for the 2008 budget business plan model.
16	11/19/2007	Wu, Christine	1.0	Prepare a plan-to-plan variance analysis for the 2008 budget business plan consolidated P&L.
16	11/19/2007	Wu, Christine	1.0	Review with M. Bierlein (Delphi) the progress of the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	11/19/2007	Wu, Christine	0.6	Review with M. Cao (Delphi) the DPSS divisional submission.
16	11/19/2007	Wu, Christine	0.9	Discuss with S. Pflieger (Delphi) open items related to the divisional submissions and overlays to incorporate into the 2008 budget business plan related to the Steering wind down.
16	11/19/2007	Wu, Christine	0.9	Analyze the Steering P&L, adjustments and the consolidated cash flow statement after inclusion of the overlays.
16	11/19/2007	Wu, Christine	0.7	Work with D. Swanson (FTI) to incorporate overlays into the 2008 budget business plan model.
5	11/20/2007	Behnke, Thomas	1.1	Prepare the mail files for low variance claims and supporting analysis.
5	11/20/2007	Behnke, Thomas	0.2	Participate in a call with J. DeLuca (Delphi) to review the mail file for low variance claims.
5	11/20/2007	Behnke, Thomas	0.3	Participate in a call with K. Grant, K. Ramlo, M. Gartner (all Skadden), A. Frankum (FTI), S. Betance and E. Gershbein (both KCC) to review solicitation planning.
5	11/20/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to review the claim variance mail file.
5	11/20/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review the progress of claim open items.
11	11/20/2007	Behnke, Thomas	2.5	Review the claims data files for the Mesirow claim request to ensure all relevant inputs have been included.
11	11/20/2007	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to review the Mesirow claims data request.
11	11/20/2007	Behnke, Thomas	1.5	Prepare follow-up correspondence to various professionals regarding the Mesirow claims data request.
5	11/20/2007	Cartwright, Emily	2.1	Review the White & Case adjourned claims file for completeness.
5	11/20/2007	Cartwright, Emily	2.5	Review a population of transferred claims on the KCC website and in CMSi that have a detail split to ensure the proper owners are in each detail row.
5	11/20/2007	Cartwright, Emily	0.5	Work with J. Triana (FTI) to review the current owners of transferred claims that have a detail split.
5	11/20/2007	Cartwright, Emily	0.8	Prepare a schedule of potential owner open items in CMSi.
7	11/20/2007	Coleman, Matthew	1.1	Review and update the draft Exhibit B in the Sixth Interim Fee Application.
7	11/20/2007	Coleman, Matthew	1.4	Review and update the draft Exhibit C in the Sixth Interim Fee Application.

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Task Number	Date	Professional	Hours	Activity
11	11/20/2007	Eisenberg, Randall	3.4	Participate in the statutory committee meeting and breakout sessions.
11	11/20/2007	Eisenberg, Randall	1.5	Prepare for the upcoming statutory committee meetings.
9	11/20/2007	Emrikian, Armen	0.5	Participate in a call with K. LoPrete, T. Lewis, B. Bosse (all Delphi) and T. McDonagh (FTI) to review the quarterly financial statement outputs for the DIP projections.
9	11/20/2007	Emrikian, Armen	0.7	Review the 2007 / 2008 financial statement quarterly split to prepare for an upcoming call with the Company regarding the DIP projections.
23	11/20/2007	Emrikian, Armen	0.8	Review the draft Debtor Performance estimates.
16	11/20/2007	Emrikian, Armen	0.4	Prepare correspondence to S. Salrin (Delphi) regarding the progress of the continuing / non-continuing financials.
16	11/20/2007	Emrikian, Armen	1.2	Participate in call with Le Ma (Delphi) to review the P&L structure in the 2008 model.
11	11/20/2007	Fletemeyer, Ryan	0.8	Review bookings included in the UCC presentation and historical booking trends with G. Lilly (Delphi) and T. Lewis (Delphi).
11	11/20/2007	Fletemeyer, Ryan	0.4	Participate in a call with B. Collins (Delphi) to review the Brighton, NY lease notice to the UCC.
11	11/20/2007	Fletemeyer, Ryan	0.4	Review and respond to Mesirow inquiries regarding the Brighton, NY lease notice.
11	11/20/2007	Fletemeyer, Ryan	0.4	Review cash management reporting materials for the UCC with J. Volek (Delphi).
11	11/20/2007	Fletemeyer, Ryan	0.3	Participate in a call with C. Comerford (Delphi) to review the Mesirow Westfield lease rejection inquiries.
11	11/20/2007	Fletemeyer, Ryan	0.5	Prepare responses to the Mesirow Westfield lease rejections inquiries and send to M. Thather (Mesirow).
19	11/20/2007	Fletemeyer, Ryan	0.5	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and T. Navratil (Delphi) to review setoff claim updates.
5	11/20/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review the progress of claim open items.
5	11/20/2007	Frankum, Adrian	0.3	Participate in a call with K. Grant, K. Ramlo, M. Gartner (all Skadden), T. Behnke (FTI), S. Betance and E. Gershbein (both KCC) to review solicitation planning.
7	11/20/2007	Frankum, Adrian	2.3	Draft claims, financing and litigation sections of the 6th interim fee application narrative.
7	11/20/2007	Frankum, Adrian	1.2	Review time detail and Exhibit C narratives from the last four fee statements for use in preparing the fee application narrative.

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7	11/20/2007	Frankum, Adrian	0.3	Review fee application bio schedule.
11	11/20/2007	Guglielmo, James	2.5	Meet with Delphi Management, Skadden and the Statutory Committees.
11	11/20/2007	Guglielmo, James	1.0	Meet with Delphi, Skadden , Rothschild and the UCC.
11	11/20/2007	Guglielmo, James	0.5	Meet with Delphi, Skadden, Rothschild and the Equity Committee.
99	11/20/2007	Guglielmo, James	3.0	Travel from New York, NY to Atlanta, GA.
7	11/20/2007	Johnston, Cheryl	0.8	Prepare to incorporate and format recently received expense detail into the October master billing file.
16	11/20/2007	Karamanos, Stacy	0.8	Prepare a bridge analysis of working capital cash per the Plan of Reorganization as compared to the 2008 budget business plan per request by M. Bierline (Delphi).
16	11/20/2007	Karamanos, Stacy	0.4	Review open items related to DPO per request by T. Lewis and M. Bierline (both Delphi).
3	11/20/2007	Kuby, Kevin	0.4	Analyze updates to the TISS database from GSM.
3	11/20/2007	Kuby, Kevin	0.6	Review updates to the GSM supplier terms improvement database.
3	11/20/2007	Kuby, Kevin	0.5	Review various updated cure notice drafts provided by Skadden.
3	11/20/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding the cure right waiver refresh for the contract assumption effort.
3	11/20/2007	Kuby, Kevin	0.4	Review with E. Weber (FTI) various open items related to the contract assumption efforts.
3	11/20/2007	Kuby, Kevin	0.6	Review with E. Weber (FTI) the progress of refresh cure efforts for specific Delphi divestitures.
3	11/20/2007	Kuby, Kevin	0.6	Revise various cure notice documents provided by Skadden.
5	11/20/2007	Lewandowski, Douglas	0.4	Review the potential issues in providing KCC with an export of the data populated with FTI voting codes.
5	11/20/2007	Lewandowski, Douglas	0.6	Prepare a summary of the KCC data file Creditor ID exercise and send to E. Gershbein (KCC).
5	11/20/2007	Lewandowski, Douglas	0.7	Update the MDL claims that were forced into certain plan classes per request by T. Behnke (FTI).
5	11/20/2007	Lewandowski, Douglas	0.8	Review schedules with missing KCC Creditor IDs and provide comments to KCC.
5	11/20/2007	Lewandowski, Douglas	1.3	Review claims with missing KCC Creditor IDs and provide comments to KCC.

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Task Number	Date	Professional	Hours	Activity
5	11/20/2007	Lewandowski, Douglas	0.6	Create a function to summarize the voting codes for a given KCC Creditor ID and send to KCC for review.
5	11/20/2007	Lewandowski, Douglas	0.6	Create a function to summarize the KCC Creditor IDs assigned to multiple voting codes and send to KCC for review.
5	11/20/2007	Lewandowski, Douglas	0.9	Prepare to clear the voting records from the CMSi table that tracks updates to the database.
5	11/20/2007	Lewandowski, Douglas	1.4	Create and review a list of KCC Creditor IDs not in the voting files and send to KCC for review.
5	11/20/2007	Lewandowski, Douglas	0.8	Update CMSi to remove all of the plan class data from the database to refresh the data.
5	11/20/2007	Lewandowski, Douglas	1.3	Update the voting programs to properly account for the expunged schedule records.
5	11/20/2007	Lewandowski, Douglas	0.8	Create and review a file listing of voting codes with all the potential KCC Creditor IDs and send to KCC for review.
10	11/20/2007	Lim, Youngsik	0.8	Meet with E. Vinogradsky (FTI) to review updates to the PSP participant loss calculations.
10	11/20/2007	Lim, Youngsik	0.3	Update the summary tables for the PSP participant account losses.
10	11/20/2007	Lim, Youngsik	1.4	Revise the PSP participant account losses analysis per comments from V. Warther (FTI) and E. Vinogradsky (FTI).
9	11/20/2007	McDonagh, Timothy	0.4	Update the quarterly split of Plan of Reorganization financials for the DIP projections with comments from a meeting with Delphi professionals.
9	11/20/2007	McDonagh, Timothy	0.5	Participate in a call with K. LoPrete, T. Lewis, B. Bosse (all Delphi) and A. Enrikian (FTI) to review the quarterly financial statement outputs for the DIP projections.
23	11/20/2007	McDonagh, Timothy	0.9	Prepare a walk to Debtor Performance for the Plan of Reorganization financials.
16	11/20/2007	McDonagh, Timothy	0.3	Correspond with E. Dilland and C. Darby (both Delphi) regarding the progress of open items for the continuing / non-continuing split of the 2008 budget business plan financials.
16	11/20/2007	McDonagh, Timothy	0.4	Correspond with D. Swanson (FTI) regarding the preparation of a recap summary in the 2008 budget business plan model.
16	11/20/2007	McDonagh, Timothy	0.9	Continue to develop a framework for the continuing / non-continuing split of the 2008 budget business plan model.
16	11/20/2007	McDonagh, Timothy	0.5	Correspond with S. Pfeiffer (Delphi) regarding other assets, net and other liabilities, net in the product business unit model.
5	11/20/2007	McKeighan, Erin	2.1	Create a report of claims where the owners in CMSi do not match the KCC website.

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Task Number	Date	Professional	Hours	Activity
3	11/20/2007	Stevning, Johnny	2.8	Prepare a refresh analysis for all divisions using the new SAP data per request by G. Shah (Delphi).
3	11/20/2007	Stevning, Johnny	2.6	Continue to prepare a refresh analysis for all divisions using the new SAP data per request by G. Shah (Delphi).
16	11/20/2007	Swanson, David	2.4	Continue to review the consolidated 2008 balance sheet with the incorporation of the Steering submission, reconcile the outputs to source data and follow-up on open items.
16	11/20/2007	Swanson, David	1.8	Update the P&L variance analyses with revised calculations per request by C. Wu (FTI).
16	11/20/2007	Swanson, David	1.6	Prepare the 2008 budget business plan recapitalization summary.
16	11/20/2007	Swanson, David	1.6	Prepare the 2008 budget business plan outputs and output macro.
16	11/20/2007	Swanson, David	0.9	Update HQ restructuring cash with a revised submission
16	11/20/2007	Swanson, David	1.5	Update specific debt and revolver assumptions in the 2008 budget business plan model.
5	11/20/2007	Triana, Jennifer	2.5	Create a mail file to list the adjourned claims with a low variance for mailing purposes.
5	11/20/2007	Triana, Jennifer	0.5	Work with E. Cartwright (FTI) to review the current owners of transferred claims that have a detail split.
5	11/20/2007	Triana, Jennifer	2.0	Continue to create an extract of all ordered allowed, ordered modified, agreed to as filed, schedules not superseded by a proof of claim and claims pending objections to modify per request by T. Behnke (FTI).
5	11/20/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to review the claim variance mail file.
10	11/20/2007	Vinogradsky, Eugenia	0.8	Meet with Y. Lim (FTI) to review updates to the PSP participant loss calculations.
10	11/20/2007	Vinogradsky, Eugenia	2.2	Revise the PSP participant termination analysis tables.
10	11/20/2007	Vinogradsky, Eugenia	0.6	Prepare a summary of results from the PSP participant losses analysis.
10	11/20/2007	Warther, Vincent	1.6	Review summaries and tables of the PSP plan participant losses.
10	11/20/2007	Warther, Vincent	2.2	Review the work product that calculates the PSP participant losses.
3	11/20/2007	Weber, Eric	1.1	Prepare foreign supplier validation documents for XXX.
3	11/20/2007	Weber, Eric	0.4	Discuss the XXX payment returns with M. Hartley (Delphi).

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Task Number	Date	Professional	Hours	Activity
3	11/20/2007	Weber, Eric	0.8	Work with V. Ross (Delphi) and M. Hartley (Delphi) to review the XXX debit issues to ensure the supplier account is appropriately debited.
3	11/20/2007	Weber, Eric	0.7	Analyze contracts that were on the original 180 clause list that are no longer in the SAP files.
3	11/20/2007	Weber, Eric	0.6	Review with K. Kuby (FTI) the progress of refresh efforts for specific Delphi divestitures.
3	11/20/2007	Weber, Eric	1.1	Create a new 180 clause list to perform a full contract refresh to remove contracts where suppliers have relinquished their cure rights.
3	11/20/2007	Weber, Eric	0.8	Work with G. Shah (Delphi) to prepare procedures to extract contracts where suppliers have relinquished their cure rights.
3	11/20/2007	Weber, Eric	1.2	Review the original contract assumption data for the Interiors and Closures divisions to ensure expiration and issuance dates are consistent with new SAP data.
3	11/20/2007	Weber, Eric	0.4	Review with K. Kuby (FTI) various open items related to the contract assumption efforts.
16	11/20/2007	Wu, Christine	0.8	Prepare a macro to update the AHG divisional submission to allow for 2007 non-cash adjustments.
16	11/20/2007	Wu, Christine	0.5	Analyze the E&S divisional submission and the warranty reinstatement.
16	11/20/2007	Wu, Christine	1.0	Participate in the 11/20/07 2008 budget business plan Steering Committee meeting with M. Wild, C. Darby, S. Pflieger, M. Crowley, E. Fandino, S. Rahman, M. Bierlein, L. Ma and B. Bosse (all Delphi).
16	11/20/2007	Wu, Christine	0.7	Review the 2008 budget business plan consolidated P&L variance analyses.
16	11/20/2007	Wu, Christine	0.7	Discuss with S. Pflieger (Delphi) open items related to the divisional submissions.
16	11/20/2007	Wu, Christine	1.2	Prepare the presentation for the 11/20/07 2008 budget business plan Steering Committee meeting.
16	11/20/2007	Wu, Christine	0.5	Review with M. Cao (Delphi) the reconciliation of DPSS regional operating cash flow.
16	11/20/2007	Wu, Christine	1.9	Participate in a call with G. Anderson (Delphi), J. Habicht (Delphi), S. Pflieger (Delphi) and M. Bierlein (Delphi) to review the AHG divisional submission.
16	11/20/2007	Wu, Christine	0.6	Review the analysis of divisional fresh start balances for intangibles.
16	11/20/2007	Wu, Christine	0.5	Review and analyze the updated Headquarters restructuring cash submission.

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Task Number	Date	Professional	Hours	Activity
16	11/20/2007	Wu, Christine	0.4	Review with B. Arfert (Delphi) updates to the Headquarters restructuring cash submission.
16	11/20/2007	Wu, Christine	0.6	Review and analyze the 2008 budget business plan consolidated balance sheet and cash flow statement.
16	11/20/2007	Wu, Christine	0.6	Analyze the revised DPSS divisional submission.
5	11/21/2007	Behnke, Thomas	1.0	Review and update the low variance claims mail file.
5	11/21/2007	Behnke, Thomas	0.6	Research claims with multiple owners to determine if partial owner open items need further reconciliation.
5	11/21/2007	Behnke, Thomas	0.7	Prepare final drafts of several claims analyses per request by Mesirow.
5	11/21/2007	Behnke, Thomas	0.8	Prepare follow-up correspondence to various professionals regarding solicitation planning matters.
5	11/21/2007	Behnke, Thomas	0.9	Participate a call with D. Unrue, C. Michels, J. DeLuca (all Delphi), L. Diaz, J. Wharton (both Skadden) and A. Frankum (FTI) to review the progress of claims.
5	11/21/2007	Cartwright, Emily	0.4	Update the detail level owners for claim splits and ensure they are properly displayed in the low variance mail file.
5	11/21/2007	Cartwright, Emily	0.5	Prepare to event all claims in the low variance mail file with a general comment in CMSi.
5	11/21/2007	Cartwright, Emily	0.3	Update the summary tab of the White & Case adjourned claims file.
5	11/21/2007	Cartwright, Emily	0.3	Review with J. Robinson (FTI) the Skadden and White & Case adjourned claims files.
5	11/21/2007	Cartwright, Emily	0.4	Analyze the docket extract to ensure claims that have hit the docket are being processed with the proper docket number.
5	11/21/2007	Cartwright, Emily	0.4	Review the exception reports and address any data open items.
5	11/21/2007	Cartwright, Emily	0.6	Analyze the output of the Skadden adjourned claims file to ensure functional reliability.
5	11/21/2007	Cartwright, Emily	0.3	Review with E. McKeighan (FTI) various owner open items when a full or partial transfer has occurred.
12	11/21/2007	Eisenberg, Randall	0.5	Review with J. Sheehan (Delphi) the Plan of Reorganization framework and current negotiations.
12	11/21/2007	Eisenberg, Randall	0.8	Review the Plan of Reorganization framework and correspond with J. Butler (Skadden).
11	11/21/2007	Fletemeyer, Ryan	0.3	Review the November borrowing base certificate and send to B. Pickering (Mesirow).

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Task Number	Date	Professional	Hours	Activity
11	11/21/2007	Fletemeyer, Ryan	0.7	Participate in a call with M. Thatcher (Mesirow) to review the Westfield lease rejection and the XXX setoff.
11	11/21/2007	Fletemeyer, Ryan	0.3	Review the 11/16/07 cash and investment balance and send to A. Parks (Mesirow).
5	11/21/2007	Frankum, Adrian	0.9	Participate a call with D. Unrue, C. Michels, J. DeLuca (all Delphi), L. Diaz, J. Wharton (both Skadden) and T. Behnke (FTI) to review the progress of claims.
4	11/21/2007	Frankum, Adrian	0.2	Review staffing open items with K. Kuby (FTI).
7	11/21/2007	Frankum, Adrian	3.4	Draft remaining portion of task narrative for the 6th interim fee application.
7	11/21/2007	Frankum, Adrian	1.1	Review time detail for the first week of October and provide comments.
5	11/21/2007	Gilleland, Jeffrey	0.6	Review the docket from 11/15/2007 - 11/21/2007 and process docketed claims with the proper docket numbers.
7	11/21/2007	Johnston, Cheryl	1.3	Format recently received time detail.
16	11/21/2007	Karamanos, Stacy	0.4	Meet with M. Crowley, T. Lewis and M. Bierline (all Delphi) to review working capital open items.
3	11/21/2007	Kuby, Kevin	0.9	Review additional curable contract listings for certain divestitures and logic for their incorporation.
3	11/21/2007	Kuby, Kevin	0.3	Analyze updated contract data for certain Delphi divestitures.
3	11/21/2007	Kuby, Kevin	0.5	Review the KCC drafts of cure noticing information.
4	11/21/2007	Kuby, Kevin	0.2	Review staffing open items with A. Frankum (FTI).
5	11/21/2007	Lewandowski, Douglas	0.7	Update the voting classes to properly class the amended and superseded schedules.
5	11/21/2007	Lewandowski, Douglas	0.8	Update the MDL claims voting classes per request by T. Behnke (FTI).
23	11/21/2007	McDonagh, Timothy	0.3	Review the summary file of the Debtor Performance calculation and provide comments to S. Pfeiffer (Delphi).
16	11/21/2007	McDonagh, Timothy	1.1	Continue to develop a framework for the continuing / non-continuing split of the 2008 budget business plan model.
5	11/21/2007	McKeighan, Erin	0.3	Review with E. Cartwright (FTI) owner open items when a full or partial transfer has occurred.
5	11/21/2007	McKeighan, Erin	1.7	Create a program to identify claims with owner open items to ensure the claimants are properly noticed during solicitation.
5	11/21/2007	McKeighan, Erin	0.4	Prepare to process all new claim orders on the Delphi docket in CMSi.

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5	11/21/2007	Norris, Nathan	0.6	Prepare exception reports and research exceptions to be processed in CMSi.
5	11/21/2007	Norris, Nathan	0.8	Update the exception reports and format for clarity.
5	11/21/2007	Norris, Nathan	0.7	Prepare to process claims pulled from the exception reports.
5	11/21/2007	Robinson, Josh	1.2	Update the automated programming for the White & Case adjourned claims tracker per comments from T. Behnke (FTI).
5	11/21/2007	Robinson, Josh	0.3	Review with E. Cartwright (FTI) the Skadden and White & Case adjourned claims files.
16	11/21/2007	Swanson, David	2.1	Prepare divisional checks in the 2008 model to compare OCF data to the divisional OCF submissions.
16	11/21/2007	Swanson, David	0.8	Work with C. Wu (FTI) to reconcile the consolidated 2008 budget business plan balance sheet and cash flow.
16	11/21/2007	Swanson, David	2.4	Prepare divisional checks in the 2008 model to compare the balance sheet data to the walks and divisional submissions.
16	11/21/2007	Swanson, David	0.7	Update the 2007 deferred taxes calculations in the 2008 budget business plan model with revised assumptions.
16	11/21/2007	Swanson, David	1.1	Revise the intercompany profit percentage in the working capital walk per request by C. Wu (FTI).
99	11/21/2007	Swanson, David	3.0	Travel from Detroit, MI to Phoenix, AZ (in lieu of travel home).
10	11/21/2007	Warther, Vincent	0.6	Review summaries and tables of the PSP plan participant losses.
16	11/21/2007	Wu, Christine	0.7	Review and analyze the updated AHG divisional submission.
16	11/21/2007	Wu, Christine	0.6	Review the updated E&EA divisional submission and revised fresh start intangibles adjustments by division.
16	11/21/2007	Wu, Christine	0.5	Discuss with S. Rahman (Delphi) the Steering operating cash flow.
16	11/21/2007	Wu, Christine	1.0	Prepare a plan-to-plan variance analysis for the consolidated balance sheet.
16	11/21/2007	Wu, Christine	1.1	Analyze the consolidated 2008 budget business plan balance sheet, cash flow statement and supporting schedules.
16	11/21/2007	Wu, Christine	0.8	Work with D. Swanson (FTI) to reconcile the consolidated 2008 budget business plan balance sheet and cash flow.
16	11/21/2007	Wu, Christine	0.9	Analyze the consolidated 2008 budget business plan P&L.
16	11/21/2007	Wu, Christine	0.9	Review the consolidated P&L and balance sheet variance analyses.
19	11/23/2007	Buhr, Laura	2.0	Work with J. Guzzardo (Skadden) to prepare demonstratives.

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Task Number	Date	Professional	Hours	Activity
12	11/23/2007	Eisenberg, Randall	2.1	Review objections filed related to the disclosure statement and EPCA motions.
3	11/23/2007	Kuby, Kevin	0.9	Review the sample cure notice correspondences and correspond with E. Weber (FTI) regarding contents of the sample claimants.
16	11/23/2007	Swanson, David	1.1	Prepare an OCF analysis comparing each divisional OCF walk to the OCF walk in the 2008 budget business plan model and follow-up on any open items.
16	11/25/2007	Swanson, David	2.3	Prepare a working capital walk outlining each working capital item, the appropriate metric and the net change in working capital.
99	11/25/2007	Swanson, David	3.0	Travel from Phoenix, AZ to Detroit, MI (in lieu of travel home).
16	11/25/2007	Wu, Christine	0.6	Prepare a variance analysis of the 8+4 to adjusted balance sheet 8+4 forecast.
16	11/25/2007	Wu, Christine	1.1	Create a walk of the 8+4 to adjusted 8+4 balance sheet forecast variance.
16	11/25/2007	Wu, Christine	0.5	Prepare a variance analysis of the 8+4 to adjusted 8+4 P&L forecast.
16	11/25/2007	Wu, Christine	0.8	Create a walk of the 8+4 to adjusted 8+4 P&L forecast variance.
19	11/26/2007	Band, Alexandra	0.5	Create user account administration for R. Van Leuven (Delphi) and prepare correspondence regarding user account setup and how to get started in Ringtail per request by C. McWee (Delphi).
5	11/26/2007	Behnke, Thomas	0.5	Research claims where the current estimate does not match the adjusted reconciled amount.
5	11/26/2007	Behnke, Thomas	0.5	Review and respond to an inquiry regarding a claimant claim.
5	11/26/2007	Behnke, Thomas	1.6	Prepare various aspects of claims solicitation.
5	11/26/2007	Behnke, Thomas	1.0	Analyze claim events affecting solicitation and prepare comments.
5	11/26/2007	Behnke, Thomas	0.7	Participate in a call with J. Triana (FTI) to review solicitation and other claims matters.
5	11/26/2007	Behnke, Thomas	0.9	Review letters and stipulations for the low variance objection letters and prepare comments.
5	11/26/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding claims matters.
11	11/26/2007	Behnke, Thomas	1.5	Prepare the draft final claims data per request by Mesirow.
11	11/26/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) to review the final draft claims data for Mesirow.

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Task Number	Date	Professional	Hours	Activity
99	11/26/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	11/26/2007	Cartwright, Emily	0.4	Work with J. Triana (FTI) to identify any owner open items when a claim has been fully or partially transferred.
5	11/26/2007	Cartwright, Emily	0.3	Update a population of claims that are supposed to have a "not requiring reconciliation" or "flow through" flag in CMSi.
5	11/26/2007	Cartwright, Emily	0.4	Prepare to clear the data exceptions pulled on the exception reports.
5	11/26/2007	Cartwright, Emily	0.3	Update the master estimates for a small population of claims per request by T. Behnke (FTI).
5	11/26/2007	Cartwright, Emily	1.0	Create a function to set the print preview restrictions for each tab in the White & Case adjourned claims file.
5	11/26/2007	Cartwright, Emily	0.5	Prepare to consolidate the function for the adjourned claims file into different sub-procedures to allow the macros to run more efficiently.
5	11/26/2007	Cartwright, Emily	2.2	Prepare a function to automate formatting for the White & Case adjourned claims report.
5	11/26/2007	Cartwright, Emily	0.7	Review transferred claims in CMSi and on the KCC website to determine if the proper owner is associated with the appropriate detail record.
5	11/26/2007	Cartwright, Emily	1.0	Prepare a test run of the White & Case adjourned claims file to ensure functional reliability.
7	11/26/2007	Coleman, Matthew	1.8	Review the draft Exhibits G and H in the Sixth Interim Fee Application provided by C. Johnston (FTI).
19	11/26/2007	Corrington, Philip	1.8	Revise the EPCA chart with updated data provided by A. Frankum (FTI).
19	11/26/2007	Corrington, Philip	1.6	Prepare the draft EPCA graph.
19	11/26/2007	Corrington, Philip	2.0	Update the EPCA graph per comments from A. Frankum (FTI) and revise the data sources and methods of incorporation for graphic representation.
19	11/26/2007	Corrington, Philip	1.2	Review the EPCA chart materials and update the titles and other text entries in the exhibit per request by J. Guzzardo (Skadden) and A. Frankum (FTI).
19	11/26/2007	Corrington, Philip	0.7	Review the EPCA exhibit and format for clarity.
19	11/26/2007	Corrington, Philip	1.3	Update the EPCA chart with revised data provided by A. Frankum (FTI).
19	11/26/2007	Corrington, Philip	0.9	Research relevant data, develop plotted responses and update event entries on the timeline for the EPCA exhibit.

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4	11/26/2007	Eisenberg, Randall	0.5	Review various motions and pleadings.
16	11/26/2007	Eisenberg, Randall	1.6	Participate in DTM.
16	11/26/2007	Emrikian, Armen	0.3	Review the progress of open information requests regarding the continuing / non-continuing financials.
11	11/26/2007	Fletemeyer, Ryan	0.4	Participate in a call with D. Puri (Delphi) to review updates to the Delphi and DAS note roll forward schedule.
11	11/26/2007	Fletemeyer, Ryan	0.5	Correspond with J. Guglielmo (FTI) regarding September 2007 UCC cash management reporting.
11	11/26/2007	Fletemeyer, Ryan	0.5	Compare the updated Delphi and DAS note roll forward schedule to the interest payment schedule.
11	11/26/2007	Fletemeyer, Ryan	0.6	Meet with D. Puri (Delphi) and J. Volek (Delphi) to review the draft September 2007 cash management reporting.
3	11/26/2007	Fletemeyer, Ryan	1.0	Review additional working capital savings outside of TISS provided by E. Mink (Delphi).
99	11/26/2007	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
11	11/26/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) to review the final draft claims data for Mesirow.
7	11/26/2007	Frankum, Adrian	0.8	Review time detail for the third week of September and provide comments.
7	11/26/2007	Frankum, Adrian	2.2	Review time detail for the second week of October and provide comments.
7	11/26/2007	Frankum, Adrian	1.9	Continue to review time detail for the first week of October and provide comments.
5	11/26/2007	Gilleland, Jeffrey	1.3	Analyze a select set of transfer claims to ensure they have the proper owner, amount and class.
16	11/26/2007	Guglielmo, James	0.5	Participate in a weekly task call with K. Craft (Delphi), R. Meisler (Skadden) and various Skadden professionals.
11	11/26/2007	Guglielmo, James	0.6	Review the claims data files and send to B. Pickering (Mesirow).
7	11/26/2007	Jaynes, Robert	2.8	Review the October 2007 Expense working file and prepare comments.
7	11/26/2007	Johnston, Cheryl	0.7	Prepare queries for 06/07 through 09/07 to extract total billed hours and fees to prepare the Sixth Interim Fee Application.
7	11/26/2007	Johnston, Cheryl	0.6	Prepare updates to the October expense file.
7	11/26/2007	Johnston, Cheryl	0.4	Correspond with M. Coleman (FTI) regarding the Sixth Interim Application Exhibits G and H.

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Task Number	Date	Professional	Hours	Activity
7	11/26/2007	Johnston, Cheryl	0.4	Create and review the Sixth Interim Fee Application Exhibit G.
7	11/26/2007	Johnston, Cheryl	0.4	Create and review the Sixth Interim Fee Application Exhibit H.
7	11/26/2007	Johnston, Cheryl	0.6	Review prior and current period transportation expenses.
7	11/26/2007	Johnston, Cheryl	0.8	Format recently received November time detail.
7	11/26/2007	Johnston, Cheryl	0.5	Prepare and review the October expense exhibits.
7	11/26/2007	Johnston, Cheryl	0.4	Prepare the updated October expense exhibits.
11	11/26/2007	Kuby, Kevin	0.5	Review the November 25th UCC presentation and various correspondence with the Equity Committee.
3	11/26/2007	Kuby, Kevin	0.7	Correspond with R. Fletemeyer (FTI) regarding items related to the working capital improvement initiative.
7	11/26/2007	Kuby, Kevin	1.2	Prepare narratives for various task codes for the Sixth Interim Fee Application.
16	11/26/2007	McDonagh, Timothy	0.3	Correspond with E. Fandino (Delphi) regarding updates to incentive compensation in the continuing / non-continuing split.
16	11/26/2007	McDonagh, Timothy	0.5	Analyze the fresh start balance sheet and provide comments to D. Swanson (FTI).
16	11/26/2007	McDonagh, Timothy	0.3	Review the minimum cash balance assumptions in the Plan of Reorganization with S. Pfeiffer (Delphi).
16	11/26/2007	McDonagh, Timothy	2.1	Prepare P&L and balance sheet functionality for the continuing / non continuing split of the 2008 budget business plan model.
5	11/26/2007	McDonagh, Timothy	0.4	Review the amended supplier summary for claim XXX and prepare follow-up correspondence to M. Maxwell (Delphi) regarding updates.
5	11/26/2007	McKeighan, Erin	0.8	Create a report of claims with owner open items.
5	11/26/2007	McKeighan, Erin	1.9	Review potential owner open items in preparation for solicitation.
5	11/26/2007	Norris, Nathan	0.5	Create an updated docket extract and mark the processed claims.
5	11/26/2007	Norris, Nathan	0.6	Prepare exception reports and review the exceptions to be processed in CMSi.
5	11/26/2007	Norris, Nathan	0.9	Prepare to process claims pulled from the exception reports.
19	11/26/2007	Pereida, Ruben	0.2	Create a user account for R. Van Leuven (Delphi).
16	11/26/2007	Swanson, David	1.8	Update the eliminations submission with the spare parts adjustment from the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	11/26/2007	Swanson, David	1.6	Work with C. Wu (FTI) to review, analyze and update the 2008 budget business plan model.
16	11/26/2007	Swanson, David	1.4	Update the warranty calculations in the divisional OCF calculations with revised assumptions.
16	11/26/2007	Swanson, David	2.7	Analyze the current 8+4 data in the 2008 budget business plan model and follow-up on any open items.
16	11/26/2007	Swanson, David	2.6	Review the consolidated 8+4 balance sheet and reconcile the data to source data.
16	11/26/2007	Swanson, David	1.3	Analyze the fresh start assumptions in the 2008 budget business plan model and update specific fresh start calculations.
5	11/26/2007	Triana, Jennifer	0.4	Work with E. Cartwright (FTI) to identify any owner open items when a claim has been fully or partially transferred.
5	11/26/2007	Triana, Jennifer	2.4	Prepare an analysis of claims with multiple detail records and multiple owners to ensure all owner open items have been addressed.
5	11/26/2007	Triana, Jennifer	0.5	Update and adjourn claims on twenty-second Omnibus objection.
5	11/26/2007	Triana, Jennifer	2.5	Update and order claims on the twenty-second Omnibus objection.
5	11/26/2007	Triana, Jennifer	2.1	Continue to prepare an analysis of claims with multiple detail records and multiple owners to ensure all owner open items have been addressed.
5	11/26/2007	Triana, Jennifer	2.3	Continue to prepare an analysis of claims with multiple detail records and multiple owners to ensure all owner open items have been addressed.
5	11/26/2007	Triana, Jennifer	0.7	Participate in a call with T. Behnke (FTI) to review solicitation and other claims matters.
5	11/26/2007	Triana, Jennifer	1.2	Continue to prepare an analysis of claims with multiple detail records and multiple owners to ensure all owner open items have been addressed.
16	11/26/2007	Wu, Christine	2.3	Meet with L. Ma (Delphi) to prepare transition of the 2008 budget business plan model.
16	11/26/2007	Wu, Christine	1.1	Meet with S. Rahman (Delphi), E. Fandino (Delphi) and M. Crowley (Delphi) to review the divisional and consolidated operating cash flows in the 2008 budget business plan model.
16	11/26/2007	Wu, Christine	0.6	Review the adjusted 8+4 forecasted restructuring cash and reconcile with detail provided by B. Arfert (Delphi).
16	11/26/2007	Wu, Christine	0.4	Review the minimum cash balance in the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	11/26/2007	Wu, Christine	0.9	Meet with M. Bierlein (Delphi) to review the progress of updates to the 2008 budget business plan model.
16	11/26/2007	Wu, Christine	1.7	Revise the walk of the consolidated 8+4 to adjusted 8+4 forecasted balance sheet.
16	11/26/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) updates to the divisional submissions.
16	11/26/2007	Wu, Christine	0.9	Revise the model structure and guidelines presentation.
16	11/26/2007	Wu, Christine	0.4	Review and analyze the updated Headquarters P&L submission.
16	11/26/2007	Wu, Christine	1.0	Review with C. Darby (Delphi) the walk of the consolidated 8+4 to adjusted 8+4 forecasted P&L.
16	11/26/2007	Wu, Christine	1.6	Work with D. Swanson (FTI) to review, analyze and update the 2008 budget business plan model.
99	11/26/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI
5	11/27/2007	Behnke, Thomas	2.4	Coordinate solicitation related matters.
5	11/27/2007	Behnke, Thomas	0.6	Work with J. Triana (FTI) to review updates to the twenty-second Omnibus objection.
5	11/27/2007	Behnke, Thomas	1.3	Meet with D. Lewandowski and J. Triana (both FTI) to review the task list for the solicitation mailing.
5	11/27/2007	Behnke, Thomas	1.0	Review the Delphi solicitation calendar with D. Lewandowski (FTI) and J. Triana (FTI).
5	11/27/2007	Behnke, Thomas	0.5	Continue to review the twenty-second Omnibus objection exhibits and prepare comments.
5	11/27/2007	Behnke, Thomas	1.0	Review the twenty-second Omnibus objection exhibits and prepare comments.
5	11/27/2007	Behnke, Thomas	0.6	Participate in a call to review solicitation CD production with R. Meisler (Skadden), J. Cunix and J. Doherty (both RRD).
5	11/27/2007	Behnke, Thomas	0.2	Participate in a call with E. Gershbein (KCC) to review solicitation items.
5	11/27/2007	Behnke, Thomas	0.4	Participate in a call with J. Doherty (RRD) to review solicitation production open items.
5	11/27/2007	Behnke, Thomas	0.4	Participate in a call with K. Grant (Skadden), J. Triana (both FTI), S. Betance and E. Gershbein (both KCC) to review solicitation matters.
5	11/27/2007	Behnke, Thomas	0.5	Prepare documentation regarding the statistical sampling of ballots.
5	11/27/2007	Behnke, Thomas	0.9	Prepare follow-up correspondence to various professionals regarding claims matters.

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Task Number	Date	Professional	Hours	Activity
5	11/27/2007	Behnke, Thomas	0.9	Work with J. Triana and E. Cartwright (both FTI) to review a partial claim transfer.
5	11/27/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz and J. Wharton (both Skadden) to review the updated exhibits and pleadings for the twenty-second Omnibus objection.
5	11/27/2007	Cartwright, Emily	0.3	Review the docket extract to determine if any claims require processing.
5	11/27/2007	Cartwright, Emily	0.4	Update exception report 813 to select the allowed claims that do not have a populated Debtor, class and amount to ensure that it pulls the claims properly.
5	11/27/2007	Cartwright, Emily	0.4	Prepare the estimation exception reports to ensure no claims require a \$0 estimate in the subsequent detail rows.
5	11/27/2007	Cartwright, Emily	0.3	Analyze claims ordered and adjourned on the twenty-second Omnibus objection to ensure the detail allowed amount is properly populated.
5	11/27/2007	Cartwright, Emily	0.2	Work with J. Gilleland (FTI) to identify owner transfer open items.
5	11/27/2007	Cartwright, Emily	0.3	Update the docketed Debtor and class for claims ordered on Exhibit D-5 of the twenty-second Omnibus objection.
5	11/27/2007	Cartwright, Emily	0.5	Review several claims that were updated with a modified amount and need to be revised back to the docketed amount.
5	11/27/2007	Cartwright, Emily	1.0	Prepare a test run of the Skadden adjourned claims file to ensure the counts reconcile to the raw data.
5	11/27/2007	Cartwright, Emily	0.3	Prepare a schedule of potential owner open items in the population of claims.
5	11/27/2007	Cartwright, Emily	0.9	Work with J. Triana (FTI) and T. Behnke (FTI) to review claim transfer open items.
5	11/27/2007	Cartwright, Emily	0.6	Prepare a final draft schedule of potential owner transfer open items by highlighting the current owner in CMSi and what the proper owner should be.
5	11/27/2007	Cartwright, Emily	0.7	Review with J. Triana (FTI) the transferred claims to ensure they have the proper owners.
4	11/27/2007	Coleman, Matthew	0.5	Work with K. Schondelmeier (FTI) to prepare the conflict check for the seventh supplemental affidavit.
4	11/27/2007	Coleman, Matthew	2.3	Continue to analyze conflict materials in preparation of the seventh supplemental affidavit.
4	11/27/2007	Coleman, Matthew	2.6	Analyze conflict materials in preparation of the seventh supplemental affidavit.
7	11/27/2007	Eisenberg, Randall	1.4	Review the fee application.

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Task Number	Date	Professional	Hours	Activity
16	11/27/2007	Emrikian, Armen	0.7	Participate in call with S. Salrin (Delphi), T. Lewis (Delphi), A. Frankum (FTI) and C. Wu (FTI) to review the transition of the 2008 budget business plan.
11	11/27/2007	Fletemeyer, Ryan	0.2	Review the XXX setoff with B. Pickering (Mesirow).
11	11/27/2007	Fletemeyer, Ryan	0.9	Review the October 2007 monthly and quarterly settlement procedures order reporting and send to B. Pickering (Mesirow).
11	11/27/2007	Fletemeyer, Ryan	0.9	Prepare a roll forward of October 2007 intercompany activity for October 2007 UCC cash management reporting and send to J. Volek (Delphi).
11	11/27/2007	Fletemeyer, Ryan	0.6	Prepare the XXX and Delphi Mechatronics setoff package for the UCC and send to M. Thatcher (Mesirow).
11	11/27/2007	Fletemeyer, Ryan	0.4	Meet with D. Puri (Delphi) and J. Volek (Delphi) to prepare the final draft September 2007 cash management reporting.
11	11/27/2007	Fletemeyer, Ryan	0.4	Prepare the XXX and DAS LLC setoff package for the UCC and send to M. Thatcher (Mesirow).
19	11/27/2007	Fletemeyer, Ryan	0.3	Review information related to the XXX and Delphi Mechtronics setoff.
19	11/27/2007	Fletemeyer, Ryan	0.7	Analyze the XXX setoff reconciliation and send follow-up questions to T. Navritil (Delphi).
19	11/27/2007	Fletemeyer, Ryan	0.3	Participate in a call with B. Turner (Delphi) to review the XXX and XXX setoffs.
3	11/27/2007	Fletemeyer, Ryan	0.6	Analyze the core and non-core working capital breakout prepared by E. Mink (Delphi).
16	11/27/2007	Frankum, Adrian	0.4	Participate in call with S. Salrin (Delphi) to review open items regarding the transition of the 2008 model to Company personnel.
16	11/27/2007	Frankum, Adrian	0.7	Participate in call with S. Salrin (Delphi), T. Lewis (Delphi), A. Emrikian (FTI) and C. Wu (FTI) to review the transition of the 2008 budget business plan.
16	11/27/2007	Frankum, Adrian	0.8	Participate in call with C. Wu (FTI) to review open items related to the 2008 budget business plan.
5	11/27/2007	Gilleland, Jeffrey	0.2	Work with E. Cartwright (FTI) to identify owner transfer open items.
5	11/27/2007	Gilleland, Jeffrey	0.4	Continue to review a select set of transfer claims to ensure they have the proper owner, amount and class.
3	11/27/2007	Guglielmo, James	0.4	Review draft intercompany loan reporting to UCC and PBGC advisors and prepare comments.
16	11/27/2007	Guglielmo, James	0.3	Review with K. Kuby (FTI) the latest case developments.

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Task Number	Date	Professional	Hours	Activity
11	11/27/2007	Guglielmo, James	0.3	Review the claims data files and send to B. Pickering (Mesirow).
4	11/27/2007	Guglielmo, James	0.4	Prepare the December budget for various task codes.
7	11/27/2007	Jaynes, Robert	1.1	Review the first week of November 2007 time detail for professional names F through J.
7	11/27/2007	Jaynes, Robert	1.9	Review the first week of November 2007 time detail for professional names B through E.
7	11/27/2007	Johnston, Cheryl	1.1	Format recently received November time detail.
7	11/27/2007	Johnston, Cheryl	1.6	Review and format the first week of November time detail.
7	11/27/2007	Johnston, Cheryl	0.9	Incorporate and format recently received time detail into the master working file.
16	11/27/2007	Karamanos, Stacy	0.2	Prepare follow-up correspondence to E. Fandino and M. Crowley (both Delphi) regarding open requests related to OCF at HQ.
16	11/27/2007	Kuby, Kevin	0.3	Review with J. Guglielmo (FTI) the latest case developments.
3	11/27/2007	Kuby, Kevin	0.3	Discuss with R. Emanuel (Delphi) recent GSM initiatives and the impact on the December budget.
3	11/27/2007	Kuby, Kevin	0.5	Analyze the updated TISS database and monitoring reports.
3	11/27/2007	Kuby, Kevin	0.5	Review with G. Shah (Delphi) various elements of the case and the impact on GSM.
99	11/27/2007	Kuby, Kevin	2.0	Travel from Chicago, IL to Detroit, MI.
5	11/27/2007	Lewandowski, Douglas	1.1	Update the document groups in CMSi for the solicitation packages.
5	11/27/2007	Lewandowski, Douglas	1.0	Review the Delphi solicitation calendar with T. Behnke (FTI) and J. Triana (FTI).
5	11/27/2007	Lewandowski, Douglas	0.9	Review plan class assignments to ensure all the appropriate records have plan classes.
5	11/27/2007	Lewandowski, Douglas	0.7	Update the plan classes in CMSi per request by T. Behnke (FTI).
5	11/27/2007	Lewandowski, Douglas	0.9	Review the claims/schedules missing plan classes and determine the reason.
5	11/27/2007	Lewandowski, Douglas	1.3	Meet with T. Behnke and J. Triana (both FTI) to review the task list for the solicitation mailing.
16	11/27/2007	McDonagh, Timothy	0.3	Prepare follow-up correspondence to C. Darby (Delphi) regarding inquiries about the HQ allocations for the non-continuing businesses.

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Task Number	Date	Professional	Hours	Activity
16	11/27/2007	McDonagh, Timothy	0.3	Correspond with S. Pfeigler (Delphi) regarding the Plan of Reorganization to 2008 budget business plan walk for joint venture balance sheet accounts.
16	11/27/2007	McDonagh, Timothy	0.8	Review the HQ allocation for the non-continuing businesses and compare to the Steering and AHG P&L.
16	11/27/2007	McDonagh, Timothy	0.3	Correspond with D. Swanson (FTI) regarding the design of the recap summary page in the 2008 budget business plan model.
16	11/27/2007	McDonagh, Timothy	0.9	Analyze the 2008 budget business plan balance sheet and prepare comments.
5	11/27/2007	McDonagh, Timothy	0.7	Review the updated amended supplier summary for claim XXX and provide comments to M. Maxwell (Delphi).
5	11/27/2007	McKeighan, Erin	0.6	Prepare to process the union claims to be ordered on the twenty-third and twenty-fourth Omnibus objections.
5	11/27/2007	McKeighan, Erin	0.2	Review supporting documentation for the potential claim owner open items.
5	11/27/2007	McKeighan, Erin	0.8	Continue to review claims for potential owner open items in preparation for solicitation.
5	11/27/2007	McKeighan, Erin	0.2	Prepare to add docket numbers to specific claims ordered expunged per court orders.
5	11/27/2007	Norris, Nathan	1.2	Update the chart of solicitation materials with the proper solicitation document groups.
5	11/27/2007	Norris, Nathan	0.6	Review transfer claims with a Notice of Transfer to ensure they have the proper Debtor and amount in CMSi.
5	11/27/2007	Norris, Nathan	0.2	Review the twenty-second Omnibus claims to ensure they have the proper Debtor, class and amount.
4	11/27/2007	Schondelmeier, Kathryn	0.5	Work with M. Coleman (FTI) to prepare the conflict check for the seventh supplemental affidavit.
16	11/27/2007	Swanson, David	1.0	Work with C. Wu (FTI) to review and reconcile the consolidated and divisional other, net cash flows.
16	11/27/2007	Swanson, David	1.6	Continue to prepare the 2008 model output file and macro.
16	11/27/2007	Swanson, David	2.2	Review the consolidated 2008 budget business plan model checks and follow-up on open items.
16	11/27/2007	Swanson, David	2.1	Work with C. Wu (FTI) to reconcile the cash flow statement, consolidated operating cash flows and balance sheet in the 2008 budget business plan model.
16	11/27/2007	Swanson, David	2.3	Prepare a divisional other net walk to reconcile the other net divisional submissions to the model.

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Task Number	Date	Professional	Hours	Activity
16	11/27/2007	Swanson, David	1.6	Update the other net walk with new calculations and assumptions.
16	11/27/2007	Swanson, David	1.2	Revise the HQ submission with updated assumptions and incorporate it into the 2008 budget business plan model
16	11/27/2007	Swanson, David	1.8	Update the divisional OCF calculations in the 2008 budget business plan model with revised functionality and assumptions.
16	11/27/2007	Swanson, David	1.4	Update the 2008 budget business plan model with revised divisional submissions and reconcile the data to source data.
5	11/27/2007	Triana, Jennifer	0.9	Work with E. Cartwright (FTI) and T. Behnke (FTI) to review claim transfer open items.
5	11/27/2007	Triana, Jennifer	0.6	Work with T. Behnke (FTI) to review updates to the twenty-second Omnibus objection.
5	11/27/2007	Triana, Jennifer	1.7	Update and adjourn claims on the twenty-second Omnibus objection per request by J. Wharton (Skadden) and L. Diaz (Skadden).
5	11/27/2007	Triana, Jennifer	1.3	Meet with D. Lewandowski and T. Behnke (both FTI) to review the task list for the solicitation mailing.
5	11/27/2007	Triana, Jennifer	0.7	Review with E. Cartwright (FTI) transferred claims to ensure they have the proper owners.
5	11/27/2007	Triana, Jennifer	1.0	Review the Delphi solicitation calendar with T. Behnke (FTI) and D. Lewandowski (FTI).
5	11/27/2007	Triana, Jennifer	0.4	Participate in a call with K. Grant (Skadden), T. Behnke (both FTI), S. Betance and E. Gershbein (both KCC) to review solicitation matters.
5	11/27/2007	Triana, Jennifer	2.4	Update and remove claims from twenty-second Omnibus objection per request by J. Wharton (Skadden) and L. Diaz (Skadden).
3	11/27/2007	Weber, Eric	0.3	Work with M. Hartley (Delphi) to review the XXX first day order payment returns.
16	11/27/2007	Wu, Christine	1.0	Work with D. Swanson (FTI) to review and reconcile the consolidated and divisional other, net cash flows.
16	11/27/2007	Wu, Christine	1.5	Meet with S. Pflieger (Delphi) to update the Steering divisional submission with revised assumptions related to the wind down.
16	11/27/2007	Wu, Christine	2.1	Work with D. Swanson (FTI) to reconcile the cash flow statement, consolidated operating cash flows and balance sheet in the 2008 budget business plan model.
16	11/27/2007	Wu, Christine	2.0	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	11/27/2007	Wu, Christine	1.1	Review the Steering wind down transactions in the 2008 budget business plan model.
16	11/27/2007	Wu, Christine	1.6	Prepare a walk of the 8+4 to adjusted 8+4 forecasted consolidated cash flow statement.
16	11/27/2007	Wu, Christine	0.7	Review the revised E&S submission and update the 2008 budget business plan model.
16	11/27/2007	Wu, Christine	0.9	Analyze the revised AHG submission and update the 2008 budget business plan model.
16	11/27/2007	Wu, Christine	0.7	Review the Headquarters restructuring cash and reconcile with detail provided by B. Arfert (Delphi).
16	11/27/2007	Wu, Christine	0.8	Participate in call with A. Frankum (FTI) to review open items related to the 2008 budget business plan.
16	11/27/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) the AHG wind down transactions and implications in the divisional submission.
16	11/27/2007	Wu, Christine	0.8	Meet with M. Bierlein (Delphi) to review the transition of the 2008 budget business plan model.
16	11/27/2007	Wu, Christine	0.7	Participate in call with S. Salrin (Delphi), T. Lewis (Delphi), A. Emrikian (FTI) and A. Frankum (FTI) to review the transition of the 2008 budget business plan.
5	11/28/2007	Behnke, Thomas	0.5	Prepare follow-up correspondence to various professionals regarding additional revisions to the twenty-second Omnibus objection exhibits.
5	11/28/2007	Behnke, Thomas	1.2	Review specific claims in the current KCC update and transfer documents.
5	11/28/2007	Behnke, Thomas	1.3	Review and update the solicitation planning open items list.
5	11/28/2007	Behnke, Thomas	0.4	Participate in a call with L. Diaz and J. Wharton (both Skadden) to review objections and claim strategy meeting items.
5	11/28/2007	Behnke, Thomas	1.4	Participate in a call with D. Unrue, J. DeLuca, K. Craft (all Delphi), L. Diaz, J. Wharton, J. Lyons (all Skadden), A. Frankum (FTI) and members of Togut to review the progress of claims.
5	11/28/2007	Behnke, Thomas	0.5	Review with E. Cartwright (FTI) and J. Triana (FTI) claims related tasks.
5	11/28/2007	Behnke, Thomas	0.2	Prepare the claims budget for December.
5	11/28/2007	Behnke, Thomas	0.6	Coordinate the preparation of updated claim summary reports.
5	11/28/2007	Behnke, Thomas	0.4	Revise the planning calendar with hearing updates.

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Task Number	Date	Professional	Hours	Activity
5	11/28/2007	Behnke, Thomas	0.2	Review with E. Cartwright (FTI) open tax claims in the White & Case adjourned claims file.
5	11/28/2007	Behnke, Thomas	0.5	Participate in a call with D. Lewandowski (FTI), J. Triana (FTI) and A. Frankum (FTI) to review a statistical sampling for balloting.
5	11/28/2007	Behnke, Thomas	0.6	Update the low variance claim mail file with reclamation claims.
5	11/28/2007	Behnke, Thomas	0.5	Update and review the twenty-second Omnibus objection exhibits.
5	11/28/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) to review the twenty-second Omnibus objection results.
5	11/28/2007	Behnke, Thomas	0.6	Review the current claim population for the exclusivity pleading.
5	11/28/2007	Behnke, Thomas	0.5	Analyze the current progress of tax estimates.
11	11/28/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) to review Mesirow claims data.
11	11/28/2007	Behnke, Thomas	0.5	Work with E. Cartwright and J. Triana (both FTI) to prepare for UCC reporting.
11	11/28/2007	Behnke, Thomas	0.4	Compare various claims to the UCC presentation per request by Mesirow.
11	11/28/2007	Behnke, Thomas	1.0	Work with D. Unrue, J. DeLuca (both Delphi), A. Frankum (FTI) and B. Pickering (Mesirow) to review Mesirow claim updates.
5	11/28/2007	Cartwright, Emily	0.5	Work with J. Triana (FTI) to review claim and schedule transfers.
5	11/28/2007	Cartwright, Emily	0.3	Prepare to clear any data open items pulled on the exception reports.
5	11/28/2007	Cartwright, Emily	1.0	Prepare the White & Case adjourned claims report to identify which tab each claim was parsed onto.
5	11/28/2007	Cartwright, Emily	0.4	Create the claim reconciliation worksheet for a new claim and send to R. Jakubiec (Delphi).
5	11/28/2007	Cartwright, Emily	0.5	Review with T. Behnke (FTI) and J. Triana (FTI) claims related tasks.
5	11/28/2007	Cartwright, Emily	0.4	Prepare an upload of claims in the KCC data transfer file into CMSi to properly match up the KCC Creditor IDs for the Ballot file.
5	11/28/2007	Cartwright, Emily	0.2	Review with T. Behnke (FTI) open tax claims in the White & Case adjourned claims file.

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5	11/28/2007	Cartwright, Emily	0.5	Develop reconciliation status checks between KCC and CMSi to ensure all claims have the appropriate status.
5	11/28/2007	Cartwright, Emily	0.2	Prepare report 11 to determine if KCC has updated the docketing exceptions and remove the docketing exception events in CMSi.
5	11/28/2007	Cartwright, Emily	0.6	Prepare an upload of transferred claims and schedules into CMSi.
5	11/28/2007	Cartwright, Emily	0.3	Prepare report 843 to determine if any detail owners or groups require updates from the KCC data load.
5	11/28/2007	Cartwright, Emily	0.5	Prepare report 840 to review all claims made to existing claims in the data load to ensure all relevant inputs have been included.
5	11/28/2007	Cartwright, Emily	0.4	Create the claim-to-claim and claim-to-schedule matching files.
5	11/28/2007	Cartwright, Emily	0.4	Update any owner transfer open items in CMSi by inserting the proper owner into the detail split records.
5	11/28/2007	Cartwright, Emily	0.3	Review new claims from the KCC claim load to determine if they need to be flagged with amount modifiers.
5	11/28/2007	Cartwright, Emily	0.5	Compare the Delphi Claim Modifications file from KCC to CMSi to determine if there are any new withdrawals and ensure the proper claims have been withdrawn in CMSi.
5	11/28/2007	Cartwright, Emily	0.3	Review claims in the KCC Stipulations file that are being allowed, ordered or expunged to ensure the Debtor, class and amounts are properly reflected in CMSi.
5	11/28/2007	Cartwright, Emily	0.6	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi and format for clarity.
5	11/28/2007	Cartwright, Emily	0.4	Prepare the claimant merge and merge procedures to provide verification that each sub-claim is distinct and to determine if any claims require updates.
11	11/28/2007	Cartwright, Emily	0.5	Work with T. Behnke and J. Triana (both FTI) to prepare for UCC reporting.
4	11/28/2007	Coleman, Matthew	1.5	Continue to work with K. Schondelmeier (FTI) to prepare the conflict check for the seventh supplemental affidavit.
16	11/28/2007	Emrikian, Armen	0.3	Prepare correspondence to T. McDonagh (FTI) regarding emergence timing in the 2008 model.
16	11/28/2007	Emrikian, Armen	0.4	Prepare the December budget.
11	11/28/2007	Fletemeyer, Ryan	0.4	Update September 2007 UCC cash management reporting.
11	11/28/2007	Fletemeyer, Ryan	0.5	Review the XXX and Delphi settlement agreement noticed to the UCC.

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11	11/28/2007	Fletemeyer, Ryan	0.3	Analyze the 11/23/07 cash and investment balance and send to A. Parks (Mesirow).
11	11/28/2007	Fletemeyer, Ryan	0.3	Participate in a call with R. Meisler (Skadden) and J. Guglielmo (FTI) to review September 2007 UCC cash management reporting.
19	11/28/2007	Fletemeyer, Ryan	0.8	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), B. Turner (Delphi) and T. Navratil (Delphi) to review setoff claim updates.
16	11/28/2007	Frankum, Adrian	2.0	Review 2008 projections updated for new submissions and comment on continuing / non-continuing split issues.
5	11/28/2007	Frankum, Adrian	1.4	Participate in a call with D. Unrue, J. DeLuca, K. Craft (all Delphi), L. Diaz, J. Wharton, J. Lyons (all Skadden), T. Behnke (FTI) and members of Togut to review the progress of claims.
5	11/28/2007	Frankum, Adrian	0.5	Participate in a call with D. Lewandowski (FTI), J. Triana (FTI) and T. Behnke (FTI) to review a statistical sampling for balloting.
11	11/28/2007	Frankum, Adrian	1.0	Work with D. Unrue, J. DeLuca (both Delphi), T. Behnke (FTI) and B. Pickering (Mesirow) to review Mesirow claim updates.
11	11/28/2007	Frankum, Adrian	0.3	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) to review Mesirow claims data.
5	11/28/2007	Gilleland, Jeffrey	0.7	Prepare exception reports to determine which claims require updates.
11	11/28/2007	Guglielmo, James	0.3	Participate in a call with R. Meisler (Skadden) and R. Fletemeyer (FTI) to review September 2007 cash management reporting.
7	11/28/2007	Jaynes, Robert	0.8	Review the first week of November 2007 time detail for professional names R through W.
7	11/28/2007	Jaynes, Robert	1.8	Review the first week of November 2007 time detail for professional names K through N.
19	11/28/2007	Kuby, Kevin	0.2	Correspond with J. Robinson (FTI) regarding logistics related to an ad-hoc preference analysis.
19	11/28/2007	Kuby, Kevin	0.7	Analyze background information related to preference work for XXX.
3	11/28/2007	Kuby, Kevin	0.8	Update the GSM budget items for December.
3	11/28/2007	Kuby, Kevin	1.4	Review with D. Blackburn (Delphi) open items related to the working capital improvement initiative.
7	11/28/2007	Kuby, Kevin	0.6	Work with M. Coleman (FTI) to review Interim Fee Application logistical open items.

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99	11/28/2007	Kuby, Kevin	2.0	Travel from Detroit, MI to Chicago, IL.
5	11/28/2007	Lewandowski, Douglas	0.7	Prepare a refresh of the plan class data in CMSi per request by T. Behnke (FTI).
5	11/28/2007	Lewandowski, Douglas	1.3	Create the KCC balloting/noticing data files and send to T. Behnke (FTI) for review.
5	11/28/2007	Lewandowski, Douglas	0.8	Reconcile the voting amounts to CMSi to ensure no relevant inputs have been excluded.
5	11/28/2007	Lewandowski, Douglas	1.1	Update the voting detail report to include additional columns and calculations per request by T. Behnke (FTI).
5	11/28/2007	Lewandowski, Douglas	0.8	Review the claims that are voting at \$0 to determine the origin of the exception.
5	11/28/2007	Lewandowski, Douglas	0.8	Prepare to populate the KCC Creditor IDs missing in the KCC data file.
5	11/28/2007	Lewandowski, Douglas	0.9	Update the solicitation grid with new counts for recently added solicitation documents and send to T. Behnke (FTI) for review.
5	11/28/2007	Lewandowski, Douglas	0.8	Update the vote detail report with the UAW flag.
5	11/28/2007	Lewandowski, Douglas	1.2	Create a flag for UAW related voting records for a separate mailing.
5	11/28/2007	Lewandowski, Douglas	0.5	Participate in a call with T. Behnke (FTI), J. Triana (FTI) and A. Frankum (FTI) to review a statistical sampling for balloting.
5	11/28/2007	Lewandowski, Douglas	0.8	Create and reconcile the voting summary and detail files.
16	11/28/2007	McDonagh, Timothy	0.4	Analyze the continuing / non-continuing incentive compensation walk and prepare follow-up correspondence to E. Fandino (Delphi) regarding differences with the 2008 budget business plan.
16	11/28/2007	McDonagh, Timothy	1.9	Prepare cash flow and elimination functionality for the continuing / non continuing split of the 2008 budget business plan model.
16	11/28/2007	McDonagh, Timothy	0.4	Analyze the updated pension / OPEB model and compare to the previous version.
16	11/28/2007	McDonagh, Timothy	0.5	Prepare a framework of the pros and cons of making the 2008 budget business plan model emergence date flexible.
16	11/28/2007	McDonagh, Timothy	0.5	Review the pension / OPEB continuing / non-continuing split file and provide comments to E. Dilland (Delphi).
16	11/28/2007	McDonagh, Timothy	0.8	Analyze the intercompany accounts by division in the 2008 budget business plan model.
5	11/28/2007	McKeighan, Erin	1.0	Perform due diligence on the plan class population .

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5	11/28/2007	McKeighan, Erin	0.8	Create the twenty-second Omnibus objection order mail file to be sent to KCC for notification purposes.
5	11/28/2007	Norris, Nathan	0.7	Review the modified amounts and plan classes between the KCC stipulation file and CMSi to ensure no relevant inputs have been excluded.
4	11/28/2007	Schondelmeier, Kathryn	1.5	Continue to work with M. Coleman (FTI) to prepare the conflict check for the seventh supplemental affidavit.
16	11/28/2007	Swanson, David	1.1	Review the OCF comparison file and update the 2008 budget business plan model divisional OCF calculations.
16	11/28/2007	Swanson, David	2.2	Revise the working capital summary schedule, reconcile it to source data and to the consolidated cash flow statement.
16	11/28/2007	Swanson, David	2.6	Update the divisional other net calculations in the divisional OCF walk for AHG, E&S, DPSS, HQ and Packard.
16	11/28/2007	Swanson, David	2.4	Update the divisional other net calculations in the divisional OCF walk for Powertrain, Steering, Thermal, Other and Eliminations.
16	11/28/2007	Swanson, David	1.8	Update the restructuring expense and cash calculations in the 2008 budget business plan model with revised assumptions.
16	11/28/2007	Swanson, David	1.2	Work with C. Wu (FTI) to reconcile the cash flow statement, consolidated operating cash flows and balance sheet and review outputs for the 2008 budget business plan model.
5	11/28/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) and E. Cartwright (FTI) claims related tasks.
5	11/28/2007	Triana, Jennifer	1.8	Update and adjourn claims on the twenty-second Omnibus objection per request by J. Wharton (Skadden).
5	11/28/2007	Triana, Jennifer	1.2	Continue to prepare a CMSi report which lists all partial transfers to reduce the time required to identify future claim owner open items.
5	11/28/2007	Triana, Jennifer	0.5	Work with E. Cartwright (FTI) to review claim and schedule transfers.
5	11/28/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI), D. Lewandowski (FTI) and A. Frankum (FTI) to review a statistical sampling for balloting.
5	11/28/2007	Triana, Jennifer	0.7	Update and adjourn claims on the twenty-second Omnibus objection per request by L. Diaz (Skadden).
5	11/28/2007	Triana, Jennifer	2.4	Prepare a CMSi report which lists all partial transfers to reduce the time required to identify future claim owner open items.
11	11/28/2007	Triana, Jennifer	0.5	Work with E. Cartwright and T. Behnke (both FTI) to prepare for UCC reporting.

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5	11/28/2007	Weber, Eric	0.6	Prepare to add additional tasks and progress updates to the claims open items and tasks list.
3	11/28/2007	Weber, Eric	0.7	Review the statement of account and outstanding pre-petition balance for XXX.
3	11/28/2007	Weber, Eric	0.5	Work with G. Shah (Delphi) and V. Ross (Delphi) to review the XXX claim progress.
3	11/28/2007	Weber, Eric	0.3	Present the XXX foreign supplier case to the foreign supplier approval committee.
16	11/28/2007	Wu, Christine	1.0	Meet with S. Salrin (Delphi), T. Lewis (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), M. Wild (Delphi) and M. Bierlein (Delphi) to review the progress of the 2008 budget business plan model.
16	11/28/2007	Wu, Christine	1.2	Work with D. Swanson (FTI) to reconcile the cash flow statement, consolidated operating cash flows and balance sheet and review outputs for the 2008 budget business plan model.
16	11/28/2007	Wu, Christine	1.6	Prepare a presentation on the 8+4 to adjusted 8+4 forecast.
16	11/28/2007	Wu, Christine	0.5	Analyze the revised pension and OPEB submission and the updated model.
16	11/28/2007	Wu, Christine	2.2	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	11/28/2007	Wu, Christine	0.6	Prepare a schedule of model updates.
16	11/28/2007	Wu, Christine	0.5	Review and analyze the spare parts adjustment in the 2008 budget business plan model.
16	11/28/2007	Wu, Christine	1.0	Meet with S. Salrin (Delphi), T. Lewis (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), M. Wild (Delphi) and M. Bierlein (Delphi) to review the 8+4 to adjusted 8+4 forecast presentation.
16	11/28/2007	Wu, Christine	1.9	Update the walks for the 8+4 to adjusted 8+4 forecast P&L, balance sheet and cash flow.
5	11/29/2007	Behnke, Thomas	0.4	Work with J. Triana (FTI) to update the Omnibus objection exhibits due to revisions to Bankruptcy Rule 3007.
5	11/29/2007	Behnke, Thomas	0.6	Review with K. Kuby (FTI) various considerations related to the solicitation procedures work plan.
5	11/29/2007	Behnke, Thomas	1.3	Work with A. Frankum (FTI) professionals from Delphi, Computer Share, Georgeson and Skadden to review plan distribution and the rights offering.
5	11/29/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI), D. Lewandowski (FTI), S. Betance (KCC) and E. Gershbein (KCC) to review plan solicitation.

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5	11/29/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) claims related tasks.
5	11/29/2007	Behnke, Thomas	0.3	Participate in a call with K. Grant (Skadden) to review the solicitation calendar.
5	11/29/2007	Behnke, Thomas	0.4	Participate in a call with J. Lyons (Skadden) to review updates for the Rule 3007 objection exhibit.
5	11/29/2007	Behnke, Thomas	1.0	Prepare claim tasks for reporting and solicitation.
5	11/29/2007	Behnke, Thomas	1.2	Prepare a process to update the objection exhibits for Rule 3007.
5	11/29/2007	Behnke, Thomas	0.9	Participate in a call with A. Frankum (FTI) and K. Kuby (FTI) to review solicitation matters.
5	11/29/2007	Behnke, Thomas	0.3	Review the updated twenty-second Omnibus objection exhibits for an additional adjourned claim.
5	11/29/2007	Behnke, Thomas	0.4	Participate in a call with E. Gershbein (KCC) to review cure election tabulation.
5	11/29/2007	Behnke, Thomas	0.5	Participate in a call with J. DeLuca (Delphi) to review distribution planning.
11	11/29/2007	Behnke, Thomas	0.6	Participate in a call with Mesirow professionals, J. Guglielmo, A. Frankum (both FTI) and D. Unrue (Delphi) to review various claims matters.
99	11/29/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	11/29/2007	Cartwright, Emily	0.6	Prepare to reconcile CMSi-to-KCC for owner transfer open items after the new data load.
5	11/29/2007	Cartwright, Emily	0.3	Create an amended claim match from the triage output after the new data load.
5	11/29/2007	Cartwright, Emily	1.2	Create the ordered modified mail file for the twenty-second Omnibus objection.
5	11/29/2007	Cartwright, Emily	0.4	Prepare to document the queries and steps to check if there are any owner transfer open items between KCC and CMSi.
5	11/29/2007	Cartwright, Emily	0.6	Review the transferred schedules to ensure they are properly flagged in CMSi.
5	11/29/2007	Cartwright, Emily	0.8	Prepare to flag the new transferred claims and ensure the counts of flagged claims reconciles to the KCC claim transfer file.
5	11/29/2007	Cartwright, Emily	0.4	Create a claim-to-liability match in CMSi resulting from the claim-to-liability matching report.
5	11/29/2007	Cartwright, Emily	0.8	Review the KCC-to-CMSi reconciliation open items and send to KCC.
4	11/29/2007	Coleman, Matthew	1.3	Continue to work with K. Schondelmeier (FTI) to prepare the conflict check for the seventh supplemental affidavit.

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7	11/29/2007	Coleman, Matthew	2.1	Update the Sixth Interim Fee Application narrative section with comments from A. Frankum (FTI).
9	11/29/2007	Concannon, Joseph	1.1	Review the draft variance analysis detailing the variances between the October 2007 actuals and the DIP projections for October 2007.
9	11/29/2007	Concannon, Joseph	1.6	Review the revised draft variance analysis detailing the variances between the October 2007 actuals and the DIP projections for October 2007 and provide comments to B. Hewes (Delphi).
9	11/29/2007	Emrikian, Armen	1.8	Analyze differences in the October Debtor working capital cash between reported actuals and the DIP budget projections.
16	11/29/2007	Emrikian, Armen	0.8	Review slides outlining the emergence timing options and prepare comments.
16	11/29/2007	Emrikian, Armen	0.8	Prepare various options for emergence timing flexibility in the 2008 model.
16	11/29/2007	Emrikian, Armen	0.3	Discuss emergence timing considerations in the 2008 model with C. Wu (FTI)
5	11/29/2007	Frankum, Adrian	1.3	Work with T. Behnke (FTI) professionals from Delphi, Computer Share, Georgeson and Skadden to review plan distribution and the rights offering.
5	11/29/2007	Frankum, Adrian	0.9	Participate in a call with K. Kuby (FTI) and T. Behnke (FTI) to review solicitation matters.
11	11/29/2007	Frankum, Adrian	0.6	Participate in a call with Mesirow professionals, T. Behnke, J. Guglielmo (both FTI) and D. Unrue (Delphi) to review various claims matters.
7	11/29/2007	Frankum, Adrian	1.4	Continue to review time detail for the third week of October and provide comments.
7	11/29/2007	Frankum, Adrian	2.1	Compile and draft Exhibit C to the October fee statement.
7	11/29/2007	Frankum, Adrian	0.7	Review detailed expenses for October and provide comments.
7	11/29/2007	Frankum, Adrian	2.3	Review time detail for the fourth week of October and provide comments.
5	11/29/2007	Gilleland, Jeffrey	0.8	Prepare to flag a select set of schedules/claims as partial transfers and perform due diligence to determine the proper amount.
5	11/29/2007	Gilleland, Jeffrey	0.5	Update schedules with transfer flags with the proper scheduled amounts from the KCC website.
11	11/29/2007	Guglielmo, James	0.6	Participate in a call with Mesirow professionals, T. Behnke, A. Frankum (both FTI) and D. Unrue (Delphi) to review various claims matters.

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7	11/29/2007	Johnston, Cheryl	0.6	Prepare summary data by task code for October, November and December.
7	11/29/2007	Johnston, Cheryl	1.4	Incorporate and format recently received time detail into November week 2 master working file.
7	11/29/2007	Johnston, Cheryl	1.9	Review and format the November week 2 time detail.
7	11/29/2007	Johnston, Cheryl	1.0	Format recently received November time detail.
5	11/29/2007	Kuby, Kevin	0.6	Review with T. Behnke (FTI) various considerations related to the solicitations procedures work plan.
5	11/29/2007	Kuby, Kevin	0.9	Participate in a call with A. Frankum (FTI) and T. Behnke (FTI) to review solicitation matters.
3	11/29/2007	Kuby, Kevin	0.9	Correspond with E. Weber (FTI) regarding the latest GSM-related open items for follow-up.
3	11/29/2007	Kuby, Kevin	0.3	Correspond with D. Blackburn (Delphi) regarding GSM follow-up items.
3	11/29/2007	Kuby, Kevin	0.6	Review additional GSM requirements to assist with the potential divestiture-related project.
3	11/29/2007	Kuby, Kevin	0.4	Review GSM technical requirements for additional resources.
3	11/29/2007	Kuby, Kevin	0.4	Review with E. Weber (FTI) the cure-to-claim mapping process.
4	11/29/2007	Kuby, Kevin	0.3	Analyze December budget information in preparation for an upcoming call with R. Eisenberg (FTI) and A. Frankum (FTI).
5	11/29/2007	Lewandowski, Douglas	0.5	Participate in a call with J. Triana (FTI), T. Behnke (FTI), S. Betance (KCC) and E. Gershbein (KCC) to review plan solicitation.
5	11/29/2007	Lewandowski, Douglas	0.8	Review the union flags and incorporate them into the KCC data.
5	11/29/2007	Lewandowski, Douglas	0.8	Review the KCC claims data to determine which creditor IDs are missing.
5	11/29/2007	Lewandowski, Douglas	0.7	Prepare a refresh of the values in the mailing grid and send to T. Behnke (FTI) for review.
5	11/29/2007	Lewandowski, Douglas	0.4	Update the plan class lookup table and send to T. Behnke (FTI) for review.
5	11/29/2007	Lewandowski, Douglas	0.5	Participate in a call with KCC to review the creditor IDs.
5	11/29/2007	Lewandowski, Douglas	0.9	Prepare checks on the KCC Creditor IDs to ensure no relevant information has been excluded.
16	11/29/2007	McDonagh, Timothy	0.3	Participate in a call with D. Swanson (FTI) to review the EPCA net debt test and other various items in the 2008 budget business plan.

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Task Number	Date	Professional	Hours	Activity
16	11/29/2007	McDonagh, Timothy	0.5	Review the sources and uses and financial metrics pages in the 2008 budget business plan model and prepare comments.
16	11/29/2007	McDonagh, Timothy	0.6	Analyze the other, net schedule in the 2008 budget business plan model and analyze the impacts on cash from the divisionally submitted updates to OA and OL.
16	11/29/2007	McDonagh, Timothy	1.2	Prepare the stock holder equity, other asset and other liability walks for the continuing / non-continuing split of the 2008 budget business plan model.
16	11/29/2007	McDonagh, Timothy	0.3	Correspond with M. Crowley (Delphi) regarding working capital in the Plan of Reorganization as compared to the 2008 budget business plan model.
16	11/29/2007	McDonagh, Timothy	1.5	Prepare a presentation on the options for updating the 2008 budget business plan model given a possible updated emergence date.
5	11/29/2007	McKeighan, Erin	0.6	Create a report of newly superseded schedules to provide to KCC in preparation for solicitation.
5	11/29/2007	McKeighan, Erin	2.1	Create a report of claim counts and statistics to be presented for MOR support.
5	11/29/2007	Norris, Nathan	0.3	Update the superceded schedules table in CMSi with new schedules.
5	11/29/2007	Robinson, Josh	1.1	Revise the White & Case queries per comments from T. Behnke (FTI).
4	11/29/2007	Schondelmeier, Kathryn	1.3	Continue to work with M. Coleman (FTI) to prepare the conflict check for the seventh supplemental affidavit.
3	11/29/2007	Stevning, Johnny	0.5	Prepare purchase order details for 35 newly assumable purchase orders from the TI population.
16	11/29/2007	Swanson, David	1.5	Prepare quarterly and annual views of the consolidated model outputs.
16	11/29/2007	Swanson, David	1.7	Revise the assumptions page in the 2008 budget business plan model with updated data and format for clarity.
16	11/29/2007	Swanson, David	0.7	Review with C. Wu (FTI) the updated 11/29/07 2008 budget business plan model outputs.
16	11/29/2007	Swanson, David	1.4	Revise the recapitalization schedule with updated calculations.
16	11/29/2007	Swanson, David	0.3	Participate in a call with T. McDonagh (FTI) to review the EPCA net debt test and other various items in the 2008 budget business plan.
16	11/29/2007	Swanson, David	1.6	Prepare the final draft 2008 budget business plan outputs and macro.

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Task Number	Date	Professional	Hours	Activity
16	11/29/2007	Swanson, David	1.9	Update the debt summary tab in the 2008 model with a debt and interest expense check and follow-up on open items.
99	11/29/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	11/29/2007	Triana, Jennifer	1.8	Update the Delphi Sixth Interim Fee Application with claims management information per request by T. Behnke (FTI).
5	11/29/2007	Triana, Jennifer	1.5	Prepare an analysis to determine the count of open claims remaining in Delphi bankruptcy.
5	11/29/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI), D. Lewandowski (FTI), S. Betance (KCC) and E. Gershbein (KCC) to review plan solicitation.
5	11/29/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) claims related tasks.
5	11/29/2007	Triana, Jennifer	0.4	Work with T. Behnke (FTI) to update the Omnibus objection exhibits due to revisions to Bankruptcy Rule 3007.
5	11/29/2007	Triana, Jennifer	1.8	Prepare an analysis of the twenty-second Omnibus objection mail file to ensure all relevant inputs have been included prior to sending to KCC for processing.
5	11/29/2007	Weber, Eric	0.7	Review the cure noticing deadline and prepare a framework for how to map cure elections to claim balances in CMSi.
3	11/29/2007	Weber, Eric	0.4	Review with K. Kuby (FTI) the cure-to-claim mapping process.
16	11/29/2007	Wu, Christine	0.8	Review and analyze the summary of entries related to the Steering wind down and reconcile with the model.
16	11/29/2007	Wu, Christine	2.5	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	11/29/2007	Wu, Christine	1.6	Review the 11/29/07 2008 budget business plan model outputs and prepare comments.
16	11/29/2007	Wu, Christine	1.0	Participate in the 11/29/07 2008 budget business plan Steering Committee meeting with M. Wild, C. Darby, S. Pflieger, M. Crowley, E. Fandino, S. Rahman, M. Bierlein, L. Ma and B. Bosse (all Delphi).
16	11/29/2007	Wu, Christine	0.7	Review with D. Swanson (FTI) the updated 11/29/07 2008 budget business plan model outputs.
16	11/29/2007	Wu, Christine	1.1	Prepare the presentation for the 11/29/07 2008 budget business plan Steering Committee meeting.
16	11/29/2007	Wu, Christine	0.5	Meet with R. Robinson (Delphi) to review the 8+4 and adjusted 8+4 HQ P&L.
16	11/29/2007	Wu, Christine	0.5	Review the updated E&EA divisional submission.

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16	11/29/2007	Wu, Christine	0.3	Discuss emergence timing considerations in the 2008 model with A. Emrikian (FTI).
99	11/29/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY
5	11/30/2007	Behnke, Thomas	1.7	Review the KCC detailed work plan and prepare comments.
5	11/30/2007	Behnke, Thomas	1.1	Review updates in the claims population and coordinate claims variance analysis to verify the update.
5	11/30/2007	Behnke, Thomas	0.6	Analyze the twenty-second Omnibus objection and low variance mail files.
5	11/30/2007	Behnke, Thomas	0.2	Review with J. Triana (FTI) claims related tasks.
5	11/30/2007	Behnke, Thomas	0.2	Prepare a detailed descriptive analysis of claims teams tasks for budget purposes.
5	11/30/2007	Behnke, Thomas	1.5	Participate in a call with J. Doherty (RRD) to review solicitation planning matters.
5	11/30/2007	Behnke, Thomas	0.7	Participate in a call with N. Stewart (Skadden) to review solicitation open items.
5	11/30/2007	Behnke, Thomas	3.0	Participate in a call with J. Doherty (RRD) to review the solicitation production calendar.
5	11/30/2007	Behnke, Thomas	0.4	Participate in a call with E. Gershbein (KCC) to review the solicitation calendar.
5	11/30/2007	Behnke, Thomas	0.8	Prepare a detailed plan for the solicitation mailing calendar.
5	11/30/2007	Behnke, Thomas	0.3	Prepare follow-up correspondence to various professionals regarding claims data.
5	11/30/2007	Behnke, Thomas	0.8	Create the final draft solicitation calendar.
5	11/30/2007	Behnke, Thomas	0.4	Participate in a call with E. Cartwright (FTI) to review updates to the claim summary chart.
5	11/30/2007	Cartwright, Emily	0.6	Prepare the subwaterfall report with updated CMSi data.
5	11/30/2007	Cartwright, Emily	0.4	Participate in a call with T. Behnke (FTI) to review updates to the claim summary chart.
5	11/30/2007	Cartwright, Emily	1.0	Create the White & Case report tracker to ensure the claim counts reconcile.
5	11/30/2007	Cartwright, Emily	1.2	Create the updated UGUCC slide which highlights the count, asserted amount and estimated amount from the subwaterfall data.
5	11/30/2007	Cartwright, Emily	0.6	Update the summary tab with the proper counts and amounts from a view in CMSi to ensure all the numbers reconcile.

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Task Number	Date	Professional	Hours	Activity
5	11/30/2007	Cartwright, Emily	0.3	Update a function in the CMSi adjourned claims view to properly pull the duplicate claims onto the appropriate tabs in the adjourned claims file.
7	11/30/2007	Coleman, Matthew	1.1	Update the Sixth Interim Fee Application per comments from A. Frankum (FTI).
7	11/30/2007	Coleman, Matthew	2.1	Prepare the final draft Sixth Interim Fee Application document for distribution to related parties.
7	11/30/2007	Coleman, Matthew	0.7	Correspond with D. Cahir (Togut) regarding the preparation of the Notice of Hearing for the Sixth Interim Fee Application.
12	11/30/2007	Eisenberg, Randall	0.5	Review current negotiations between stakeholders with J. Sheehan (Delphi).
9	11/30/2007	Emrikian, Armen	0.7	Update the October Debtor working capital variance analysis for the DIP projections.
9	11/30/2007	Emrikian, Armen	0.3	Review pension contributions in the DIP budget with B. Hewes (Delphi).
16	11/30/2007	Emrikian, Armen	1.1	Update the draft presentation for emergence timing options in the 2008 model.
16	11/30/2007	Emrikian, Armen	0.4	Participate in a call with T. McDonagh and C. Wu (both FTI) to review emergence timing in the 2008 model.
19	11/30/2007	Fletemeyer, Ryan	0.3	Review with K. Kuby (FTI) the avoidance action analysis outcome for XXX.
11	11/30/2007	Fletemeyer, Ryan	0.2	Review the final September 2007 UCC Cash Management Order reporting and send to B. Pickering (Mesirow).
11	11/30/2007	Fletemeyer, Ryan	0.2	Review the DIP credit agreement financial information and send to B. Pickering (Mesirow).
99	11/30/2007	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
7	11/30/2007	Frankum, Adrian	2.1	Update narrative to the 6th interim fee application for comments from R. Eisenberg (FTI).
7	11/30/2007	Frankum, Adrian	1.5	Review and comment on all exhibits to the 6th interim fee application.
7	11/30/2007	Frankum, Adrian	0.5	Conduct final review of the 6th interim fee application.
7	11/30/2007	Frankum, Adrian	1.8	Review and revise updated draft of the October fee statement.
7	11/30/2007	Frankum, Adrian	1.4	Continue to review detailed expenses for October and provide comments.
7	11/30/2007	Frankum, Adrian	0.8	Review R. Eisenberg's comments to the 6th interim fee application.
7	11/30/2007	Frankum, Adrian	1.8	Review and revise the 6th interim fee application narrative.

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9	11/30/2007	Guglielmo, James	0.8	Review the draft October DIP variance report and provide comments to Delphi Treasury.
7	11/30/2007	Jaynes, Robert	2.8	Review the third week of November 2007 time detail.
7	11/30/2007	Johnston, Cheryl	1.1	Review and format time detail for 11/19 through 11/25/07.
7	11/30/2007	Johnston, Cheryl	0.9	Incorporate and format recently received time detail into the November week 3 master billing file.
7	11/30/2007	Johnston, Cheryl	0.2	Correspond with M. Coleman (FTI) regarding estimated total fees and expenses for November.
16	11/30/2007	Karamanos, Stacy	0.2	Meet with M. Crowley (Delphi) to review the pre-petition AP balances for DPSS.
19	11/30/2007	Kuby, Kevin	0.3	Review with R. Fletemeyer (FTI) the avoidance action analysis outcome for XXX.
3	11/30/2007	Kuby, Kevin	0.7	Prepare the final draft December GSM budget and send to Delphi.
3	11/30/2007	Kuby, Kevin	0.9	Prepare detailed budget information for cure-related projects per request by Delphi.
9	11/30/2007	McDonagh, Timothy	0.4	Review differences in working capital between the DIP model and actuals to respond to an inquiry from A. Emrikian (FTI).
16	11/30/2007	McDonagh, Timothy	1.8	Prepare to populate the continuing / non-continuing split of the 2008 budget business plan model with preliminary outputs from the 2008 budget business plan model.
16	11/30/2007	McDonagh, Timothy	0.3	Correspond with M. Crowley (Delphi) regarding non-continuing working capital in the Plan of Reorganization compared to the 2008 budget business plan model.
16	11/30/2007	McDonagh, Timothy	0.4	Participate in a call with A. Emrikian and C. Wu (both FTI) to review emergence timing in the 2008 model.
16	11/30/2007	Swanson, David	1.3	Review the consolidated checks in the 2008 budget business plan model and follow-up on any open items.
16	11/30/2007	Swanson, David	1.6	Analyze the Plan of Reorganization variance analyses and update with revised calculations.
16	11/30/2007	Swanson, David	1.7	Prepare an adjusted cash flow statement with Q1 and Q2 actuals.
16	11/30/2007	Swanson, David	1.1	Update the 2008 budget business plan output file with revised macro calculations.
16	11/30/2007	Swanson, David	0.6	Review with C. Wu (FTI) updates to the 2008 budget business plan model.
16	11/30/2007	Swanson, David	1.8	Analyze the 2008 budget business plan model outputs and reconcile the outputs to source data.

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Task Number	Date	Professional	Hours	Activity
5	11/30/2007	Triana, Jennifer	1.5	Prepare an analysis on union claims for solicitation purposes.
5	11/30/2007	Triana, Jennifer	0.2	Review with T. Behnke (FTI) claims related tasks.
16	11/30/2007	Wu, Christine	0.4	Participate in a call with T. McDonagh and A. Emrikian (both FTI) to review emergence timing in the 2008 model.
16	11/30/2007	Wu, Christine	0.6	Review with D. Swanson (FTI) updates to the 2008 budget business plan model.
16	11/30/2007	Wu, Christine	0.8	Review with C. Darby (Delphi) the DPSS pre-petition payables and progress of the model transition.
16	11/30/2007	Wu, Christine	0.5	Review the reorganization expense detail and prepare comments.
16	11/30/2007	Wu, Christine	2.2	Review with L. Ma (Delphi) the divisional balance sheets.
16	11/30/2007	Wu, Christine	0.8	Discuss with M. Crowley (Delphi) the plan-to-plan cash flow variances.
16	11/30/2007	Wu, Christine	0.6	Analyze the 10Q cash flow adjustments in the Plan of Reorganization model.
16	11/30/2007	Wu, Christine	0.7	Review with E. Fandino (Delphi) the plan-to-plan PP&E and consolidated balance sheet variances.
16	11/30/2007	Wu, Christine	1.4	Analyze the 11/29/07 2008 budget business plan model outputs and fresh start entries.
16	11/30/2007	Wu, Christine	1.1	Update the 2008 budget business plan plan-to-plan variance file.
5	12/1/2007	Behnke, Thomas	1.0	Work with A. Frankum (FTI) to review and update the solicitations schedule and workplan.
5	12/1/2007	Frankum, Adrian	0.7	Review and update the solicitation schedule and workplan.
5	12/1/2007	Frankum, Adrian	1.0	Work with T. Behnke (FTI) to review and update the solicitations schedule and workplan.
5	12/2/2007	Behnke, Thomas	1.3	Revise the planning calendar and task list.
5	12/2/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding claims.
5	12/2/2007	Behnke, Thomas	1.0	Review and update the current claim summary chart.
99	12/2/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
5	12/3/2007	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) and J. Triana (FTI) to review statistical ballot testing.
5	12/3/2007	Behnke, Thomas	0.2	Participate in a call with L. Diaz and J. Wharton (both Skadden) to discuss the next objection.

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Task Number	Date	Professional	Hours	Activity
5	12/3/2007	Behnke, Thomas	1.4	Work with J. Wharton and L. Diaz (both Skadden) to review the low variance claim mailing.
5	12/3/2007	Behnke, Thomas	0.2	Review with E. Cartwright (FTI) updates to the White & Case claims summary slide.
5	12/3/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review various open items related to the solicitation process.
5	12/3/2007	Behnke, Thomas	1.1	Work with J. Triana, D. Lewandowski and E. Cartwright (all FTI) to update the solicitation calendar and task list.
5	12/3/2007	Behnke, Thomas	2.5	Coordinate solicitation planning and review the open item tracking list and timelines.
5	12/3/2007	Behnke, Thomas	0.6	Participate in a call with D. Lewandowski (FTI), J. Triana (FTI) and E. Gershbein (KCC) to review the KCC solicitation schedule.
5	12/3/2007	Behnke, Thomas	0.4	Review letters and stipulations in preparation for an upcoming call regarding the low variance mailing.
5	12/3/2007	Behnke, Thomas	0.5	Participate in a call with M. Gartner (Skadden) to review the notice documents.
5	12/3/2007	Behnke, Thomas	0.4	Review with J. Triana (FTI) the task list and flow-through claims.
5	12/3/2007	Behnke, Thomas	0.3	Update the adjourned claims report with revised settlement amounts.
5	12/3/2007	Behnke, Thomas	0.7	Review the revised plan for claims and update rights offering information.
5	12/3/2007	Behnke, Thomas	1.0	Coordinate and prepare additional solicitation analysis.
5	12/3/2007	Behnke, Thomas	0.5	Review with J. Triana (FTI) the MOR claim amounts and union employee notices.
5	12/3/2007	Behnke, Thomas	0.5	Participate in a call with J. DeLuca (Delphi) to prepare for the next objection.
5	12/3/2007	Cartwright, Emily	0.2	Review with T. Behnke (FTI) updates to the White & Case claims summary slide.
5	12/3/2007	Cartwright, Emily	0.8	Create an automated version of the summary for every Omnibus objection based on the exhibits.
5	12/3/2007	Cartwright, Emily	1.2	Review the White & Case adjourned claims tab and update the summary tab accordingly.
5	12/3/2007	Cartwright, Emily	0.5	Review and address any data exceptions pulled from the exception reports.

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Task Number	Date	Professional	Hours	Activity
5	12/3/2007	Cartwright, Emily	1.2	Create a column in the All Claims tab of the White & Case adjourned claims file to indicate the tab name each claim was parsed onto.
5	12/3/2007	Cartwright, Emily	0.3	Update CMSi with current estimates per request by J. DeLuca (Delphi).
5	12/3/2007	Cartwright, Emily	1.1	Work with J. Triana, D. Lewandowski and T. Behnke (all FTI) to update the solicitation calendar and task list.
4	12/3/2007	Coleman, Matthew	1.8	Analyze conflict materials in preparation of the seventh supplemental affidavit.
4	12/3/2007	Coleman, Matthew	0.7	Continue to work with K. Schondelmeier (FTI) to prepare the conflict check for the seventh supplemental affidavit.
5	12/3/2007	Eisenberg, Randall	0.4	Review correspondence regarding solicitation procedures.
5	12/3/2007	Eisenberg, Randall	0.7	Review the solicitations schedule and workplan with A. Frankum (FTI).
16	12/3/2007	Eisenberg, Randall	1.4	Participate in DTM.
16	12/3/2007	Eisenberg, Randall	0.3	Review materials in preparation for DTM.
4	12/3/2007	Eisenberg, Randall	0.8	Participate in a call with A. Frankum (FTI) and K. Kuby (FTI) to review progress of the case and resource requirements.
23	12/3/2007	Emrikian, Armen	0.7	Review interest expense sensitivities per request by the Company.
23	12/3/2007	Emrikian, Armen	0.5	Compare the amended final budget business plan interest expense to interest expense sensitivities per request by the Company.
9	12/3/2007	Fletemeyer, Ryan	0.3	Review the October 2007 DIP reporting schedule and provide comments to J. Hudson (Delphi).
3	12/3/2007	Fletemeyer, Ryan	0.4	Update October 2007 cash management reporting and send to J. Volek (Delphi).
11	12/3/2007	Fletemeyer, Ryan	0.4	Participate in a call with S. Burger (Delphi) to review the XXX de minimis asset sale to answer Mesirow questions.
11	12/3/2007	Fletemeyer, Ryan	0.3	Participate in a call with K. Grant (Skadden) to review the XXX de minimis asset sale to answer Mesirow questions.
11	12/3/2007	Fletemeyer, Ryan	0.3	Prepare an updated setoff / recoupment summary and send to B. Pickering (Mesirow).
11	12/3/2007	Fletemeyer, Ryan	0.4	Review the XXX de minimis asset sale transaction with M. Thatcher (Mesirow).
5	12/3/2007	Frankum, Adrian	0.5	Prepare a solicitation sampling process and send to R. Meisler (Skadden).

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Task Number	Date	Professional	Hours	Activity
5	12/3/2007	Frankum, Adrian	0.7	Review the solicitations schedule and workplan with R. Eisenberg (FTI).
5	12/3/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review various open items related to the solicitation process.
5	12/3/2007	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) and J. Triana (FTI) to review statistical ballot testing.
3	12/3/2007	Frankum, Adrian	0.4	Review updated cure data with K. Kuby (FTI).
4	12/3/2007	Frankum, Adrian	0.8	Participate in a call with R. Eisenberg (FTI) and K. Kuby (FTI) to review progress of the case and resource requirements.
99	12/3/2007	Frankum, Adrian	3.0	Travel from New York, NY to Detroit, MI.
5	12/3/2007	Gilleland, Jeffrey	0.4	Review the status of claim transfers and update transfer claims with flag indicators.
5	12/3/2007	Gilleland, Jeffrey	0.8	Update claims with revised owner information.
5	12/3/2007	Gilleland, Jeffrey	0.3	Prepare the exception reports to determine if any claims require updates.
5	12/3/2007	Gilleland, Jeffrey	0.2	Review a download of the docket from 11/21/2007 - 12/3/2007 to determine if any claims require processing.
7	12/3/2007	Jaynes, Robert	2.8	Review the second week of November 2007 time detail for professional names G through W.
7	12/3/2007	Jaynes, Robert	1.5	Incorporate recently received November time detail into the fee working file.
7	12/3/2007	Jaynes, Robert	1.6	Review the second week of November 2007 time detail for professional names B through F.
7	12/3/2007	Johnston, Cheryl	0.3	Correspond with R. Jaynes (FTI) regarding the progress of the November week 4 fee working file.
7	12/3/2007	Johnston, Cheryl	1.1	Incorporate recently received time detail into the master fee working file and format for clarity.
7	12/3/2007	Johnston, Cheryl	0.3	Correspond with professionals regarding time detail.
12	12/3/2007	Kuby, Kevin	0.6	Review documents related to the revised Plan of Reorganization and timeline.
3	12/3/2007	Kuby, Kevin	0.4	Review updated cure data with A. Frankum (FTI).
3	12/3/2007	Kuby, Kevin	0.3	Correspond with E. Weber (FTI) regarding updated cure data elements.
4	12/3/2007	Kuby, Kevin	0.8	Participate in call with R. Eisenberg (FTI) and A. Frankum (FTI) to review progress of the case and resource requirements.

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Task Number	Date	Professional	Hours	Activity
5	12/3/2007	Lewandowski, Douglas	1.0	Create an export of claims not matched to specific unions and send to T. Behnke (FTI) for review.
5	12/3/2007	Lewandowski, Douglas	1.1	Work with J. Triana, E. Cartwright and T. Behnke (all FTI) to update the solicitation calendar and task list.
5	12/3/2007	Lewandowski, Douglas	1.2	Update the KCC Data Solicitation file with specific unions for claims receiving a union letter.
5	12/3/2007	Lewandowski, Douglas	0.9	Review the hard coded plan classes to ensure the claim status has not changed.
5	12/3/2007	Lewandowski, Douglas	0.6	Participate in a call with J. Triana (FTI), T. Behnke (FTI) and E. Gershbein (KCC) to review the KCC solicitation schedule.
23	12/3/2007	McDonagh, Timothy	0.2	Prepare stockholder equity detail from the amended Plan of Reorganization and send to E. Fandino (Delphi).
23	12/3/2007	McDonagh, Timothy	0.9	Develop capital structure scenarios for the amended Plan of Reorganization financials.
23	12/3/2007	McDonagh, Timothy	0.9	Create a summary of the amended Plan of Reorganization outputs for each of the scenarios.
16	12/3/2007	McDonagh, Timothy	0.8	Analyze the continuing / non-continuing 2008 budget business plan model outputs prior to distribution.
16	12/3/2007	McDonagh, Timothy	0.5	Participate in a call with C. Wu (FTI) to review the methodology for intercompany projections in the 2008 budget business plan continuing / non-continuing model and reconciliation of the allied sales/materials and receivables/payables.
16	12/3/2007	McDonagh, Timothy	1.5	Update the continuing / non-continuing split of the eliminations from the 2008 budget business plan model.
16	12/3/2007	McDonagh, Timothy	1.6	Update the OA and OL walks in the continuing / non-continuing 2008 budget business plan model.
16	12/3/2007	McDonagh, Timothy	0.8	Revise emergence timing in the 2008 budget business plan model presentation and prepare a list of inputs required to update the emergence date.
4	12/3/2007	Schondelmeier, Kathryn	0.7	Continue to work with M. Coleman (FTI) to prepare the conflict check for the seventh supplemental affidavit.
16	12/3/2007	Swanson, David	1.9	Update the analytics pages in the 2008 budget business plan model with revised functionality and format for clarity.
16	12/3/2007	Swanson, David	0.4	Discuss with C. Wu (FTI) 10-Q adjustments for the 2008 budget business plan model consolidated cash flow statement.
16	12/3/2007	Swanson, David	2.2	Create an adjusted consolidated cash flow statement agreeing certain cash flow items to source data.

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Task Number	Date	Professional	Hours	Activity
16	12/3/2007	Swanson, David	1.0	Review the contents and assumptions pages in the 2008 budget business plan model, update with revised calculations and format for clarity.
16	12/3/2007	Swanson, David	1.7	Prepare annual output functionality in the model and within the budget business plan outputs file.
16	12/3/2007	Swanson, David	1.4	Update the HQ submission with revised functionality and assumptions.
99	12/3/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	12/3/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) the MOR claim amounts and union employee notices.
5	12/3/2007	Triana, Jennifer	1.1	Work with D. Lewandowski, E. Cartwright and T. Behnke (all FTI) to update the solicitation calendar and task list.
5	12/3/2007	Triana, Jennifer	0.6	Participate in a call with A. Frankum (FTI) and T. Behnke (FTI) to review statistical ballot testing.
5	12/3/2007	Triana, Jennifer	1.9	Prepare an analysis of claims information to update the Delphi Monthly Operating Report.
5	12/3/2007	Triana, Jennifer	0.6	Participate in a call with D. Lewandowski (FTI), T. Behnke (FTI) and E. Gershbein (KCC) to review the KCC solicitation schedule.
5	12/3/2007	Triana, Jennifer	1.7	Prepare an analysis of union claim to ensure the claimants are properly identified for noticing purposes.
5	12/3/2007	Triana, Jennifer	0.4	Review with T. Behnke (FTI) the task list and flow-through claims.
5	12/3/2007	Triana, Jennifer	0.6	Prepare a process to group claims ordered or ordered modified on an objection to ensure the claims are grouped properly on the objections.
5	12/3/2007	Weber, Eric	0.4	Review updates to the solicitation planning timeline.
3	12/3/2007	Weber, Eric	0.3	Research joint venture and non-joint venture Delphi entities.
3	12/3/2007	Weber, Eric	0.4	Review with J. Wharton (Skadden) the XXX foreign supplier case to develop a settlement strategy.
16	12/3/2007	Wu, Christine	0.6	Review the pre-10Q and post-10Q adjusted consolidated cash flow statements.
16	12/3/2007	Wu, Christine	0.5	Prepare a summary of the selected 10-Q adjustments to the consolidated cash flow statement.
16	12/3/2007	Wu, Christine	0.6	Discuss with S. Pflieger (Delphi) the reconciliation of allied materials and payables by division.
16	12/3/2007	Wu, Christine	0.5	Review with S. Pflieger (Delphi) the 2008 budget business plan model reorganization expense detail.

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Task Number	Date	Professional	Hours	Activity
16	12/3/2007	Wu, Christine	0.7	Meet with S. Salrin (Delphi) to review the progress of the 2008 budget business plan model transition.
16	12/3/2007	Wu, Christine	0.4	Discuss with D. Swanson (FTI) 10-Q adjustments for the 2008 budget business plan model consolidated cash flow statement.
16	12/3/2007	Wu, Christine	0.5	Discuss with M. Bierlein (Delphi) inclusion of selected 10-Q adjustments in the consolidated cash flow statements.
16	12/3/2007	Wu, Christine	2.4	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/3/2007	Wu, Christine	1.0	Review the Q1 and Q2 10-Q reports and reconcile with the 2008 budget business plan model consolidated cash flow statement.
16	12/3/2007	Wu, Christine	0.5	Participate in a call with T. McDonagh (FTI) to review the methodology for intercompany projections in the 2008 budget business plan continuing / non-continuing model and reconciliation of the allied sales/materials and receivables/payables.
16	12/3/2007	Wu, Christine	0.5	Review the follow-up assignments prepared by L. Ma (Delphi).
16	12/3/2007	Wu, Christine	0.4	Analyze the detailed 2008 budget business plan restructuring package and compare it to the 2008 budget business plan model outputs.
99	12/3/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	12/4/2007	Behnke, Thomas	0.3	Participate in a call with E. Gershbein (KCC) to review the other interest mailing and a breakdown of the mail files for RRD.
5	12/4/2007	Behnke, Thomas	0.4	Review the updated claims file and low variance stipulations.
5	12/4/2007	Behnke, Thomas	0.8	Coordinate updates for the adjourned claims chart with a revised process for settled claims.
5	12/4/2007	Behnke, Thomas	1.6	Coordinate various solicitation matters including the foreign translation of certain notices by the RRD.
5	12/4/2007	Behnke, Thomas	0.8	Correspond with various professionals regarding noticing open items and flow-through claims.
5	12/4/2007	Behnke, Thomas	0.4	Review various claims matters with J. Triana (FTI).
5	12/4/2007	Behnke, Thomas	0.4	Discuss the plan classifications with D. Lewandowski (FTI).
5	12/4/2007	Behnke, Thomas	0.3	Review solicitation mail groupings and discuss the mailing with J. Doherty (RRD).
5	12/4/2007	Behnke, Thomas	0.7	Create a detailed analysis of the KCC solicitation inquiry file.

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Task Number	Date	Professional	Hours	Activity
5	12/4/2007	Behnke, Thomas	0.8	Participate in a call with A. Frankum (FTI) to review distribution open items associated with the rights offering.
5	12/4/2007	Behnke, Thomas	0.8	Work with D. Lewandowski (FTI) and J. Triana (FTI) to review the notice mail files.
5	12/4/2007	Behnke, Thomas	0.9	Create a draft matrix for the flow-through class.
5	12/4/2007	Behnke, Thomas	0.6	Analyze the flow-through class with J. Triana (FTI).
5	12/4/2007	Behnke, Thomas	0.4	Prepare correspondence to KCC regarding foreign translation of the other interest mail file documents.
5	12/4/2007	Behnke, Thomas	0.5	Work with J. Triana (FTI) to review plan solicitation and statistical sampling.
5	12/4/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) and E. Gershbein (KCC) to review solicitation open items.
5	12/4/2007	Behnke, Thomas	0.8	Review with J. Triana (FTI) KCC solicitation inquiries and low variance mail file revisions for settled claims.
11	12/4/2007	Behnke, Thomas	0.2	Correspond with J. Guglielmo (FTI) regarding a Mesirow request for cure data.
5	12/4/2007	Cartwright, Emily	0.6	Review the CMSi to KCC reconciliation to ensure all owner transfer opens items after the new data load have been addressed.
5	12/4/2007	Cartwright, Emily	0.5	Prepare reconciliation status checks between KCC and CMSi to ensure all claims have the proper status.
5	12/4/2007	Cartwright, Emily	0.8	Prepare an upload of the Delphi Data Transfer file from KCC into CMSi.
5	12/4/2007	Cartwright, Emily	0.4	Review the Delphi Claim Modifications file from KCC to determine if there are any new withdrawals and if the claims have been withdrawn in CMSi.
5	12/4/2007	Cartwright, Emily	0.6	Prepare to flag all new transferred claims and ensure the count of flagged claims agrees with the KCC claim transfer file.
5	12/4/2007	Cartwright, Emily	0.5	Update a claim on a second objection with the same Debtor, class, amount, status and events from the first Omnibus objection.
5	12/4/2007	Cartwright, Emily	0.5	Review claims in the KCC Stipulations file that are being allowed, ordered or expunged to ensure the Debtor, class and amount are properly reflected in CMSi.
5	12/4/2007	Cartwright, Emily	0.5	Review the transferred schedules to determine which require flags in CMSi.
5	12/4/2007	Cartwright, Emily	0.3	Prepare report 840 to review all claims made to existing claims in the data load and to ensure all relevant inputs have been included.

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5	12/4/2007	Cartwright, Emily	0.6	Prepare the White & Case report and ensure the summary tab is inputting the new settlement data properly.
5	12/4/2007	Cartwright, Emily	0.6	Create the claimant merge and merge procedures to ensure each subclaim is distinct and to determine if any claims need to be updated or inserted.
5	12/4/2007	Cartwright, Emily	0.3	Prepare documentation regarding the processes to create the subwaterfall report and adjourned claims file.
5	12/4/2007	Cartwright, Emily	0.3	Prepare report 843 to determine if any detail owners or groups need to be updated from the KCC data load.
5	12/4/2007	Cartwright, Emily	0.3	Create the transferred schedule procedure to ensure the schedules marked new are properly reflected in CMSi.
5	12/4/2007	Cartwright, Emily	0.7	Reconcile Debtor, class and amount data between KCC and CMSi after the new load was processed.
7	12/4/2007	Coleman, Matthew	2.9	Prepare a fee analysis for various professionals from March through August 2007 per request by K. Kuby (FTI).
19	12/4/2007	Corrington, Philip	1.2	Update the EPCA chart per comments from J. Guzzardo (Skadden).
19	12/4/2007	Corrington, Philip	1.8	Work with K. Kuby (FTI) to revise the EPCA demonstratives.
4	12/4/2007	Eisenberg, Randall	1.3	Review various motions and pleadings.
16	12/4/2007	Emrikian, Armen	0.6	Review with C. Wu (FTI) emergence timing in the 2008 budget business plan model and progress of the 2008 budget business plan model transition.
16	12/4/2007	Emrikian, Armen	0.3	Prepare correspondence to the Company regarding the nature of emergence timing open items for an upcoming call.
16	12/4/2007	Emrikian, Armen	1.6	Update the emergence timing in the 2008 model presentation.
16	12/4/2007	Emrikian, Armen	1.2	Review the draft of the continuing / non-continuing financials outputs.
16	12/4/2007	Emrikian, Armen	0.6	Review emergence timing open items in the 2008 model with A. Frankum (FTI).
12	12/4/2007	Emrikian, Armen	1.3	Compare the draft Amended Disclosure Statement narrative to the final budget business plan financial projections.
11	12/4/2007	Fletemeyer, Ryan	0.4	Prepare for an upcoming call with M. Thatcher (Mesirow) to review follow-up items regarding the XXX de minimis sale transaction.
11	12/4/2007	Fletemeyer, Ryan	0.3	Review Mesirow inquiries regarding the de minimis lease renewal and prepare responses.
16	12/4/2007	Frankum, Adrian	0.6	Review emergence timing open items in the 2008 model with A. Emrikian (FTI).

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Task Number	Date	Professional	Hours	Activity
16	12/4/2007	Frankum, Adrian	0.3	Correspond with A. Emrikian (FTI) regarding 2008 budget business plan modeling suggestions.
5	12/4/2007	Frankum, Adrian	0.8	Participate in a call with T. Behnke (FTI) to review distribution open items associated with the rights offering.
5	12/4/2007	Frankum, Adrian	0.2	Participate in a call with T. Behnke (FTI) and E. Gershbein (KCC) to review solicitation open items.
12	12/4/2007	Frankum, Adrian	1.0	Prepare to coordinate and review data for certain demonstratives to be used in the disclosure statement hearing.
99	12/4/2007	Frankum, Adrian	3.0	Travel from Detroit, MI to New York, NY.
5	12/4/2007	Gilleland, Jeffrey	0.6	Prepare an upload of the KCC claims file into CMSi.
5	12/4/2007	Gilleland, Jeffrey	0.1	Update owner information for specific claims.
5	12/4/2007	Gilleland, Jeffrey	0.5	Update the settled amounts file with information provided by Skadden.
5	12/4/2007	Gilleland, Jeffrey	0.7	Prepare an upload of the transferred claims and schedules KCC file into CMSi.
19	12/4/2007	Hofstad, Ivo	0.9	Discuss with K. Kuby (FTI) data related to the EPCA demonstratives and develop additional data requests.
12	12/4/2007	Hofstad, Ivo	0.6	Prepare a schedule of updated trading prices for debt and equity from several pricing sources for the Disclosure Statement hearing per request by K. Kuby (FTI).
7	12/4/2007	Jaynes, Robert	2.8	Incorporate recently received November time detail into the fee working file.
7	12/4/2007	Johnston, Cheryl	0.4	Create November time extracts and send to various professionals for completion.
7	12/4/2007	Johnston, Cheryl	0.7	Consolidate the November week 1 through 4 time detail.
7	12/4/2007	Johnston, Cheryl	0.5	Format and incorporate recently received time detail into November week 4 master fee working file.
7	12/4/2007	Johnston, Cheryl	0.4	Create pivot tables summarizing November week 4 hours.
7	12/4/2007	Johnston, Cheryl	0.2	Prepare the May 2007 master billing file and send to M. Coleman (FTI).
7	12/4/2007	Johnston, Cheryl	0.5	Incorporate additional time detail into the November master file based on updated data.
7	12/4/2007	Johnston, Cheryl	0.6	Update detail file for recently entered time and expense detail.
7	12/4/2007	Johnston, Cheryl	2.4	Incorporate and format recently received November time detail into the fee master working file and send to R. Jaynes (FTI).

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Task Number	Date	Professional	Hours	Activity
7	12/4/2007	Johnston, Cheryl	0.8	Review recently entered prior period expense detail.
7	12/4/2007	Johnston, Cheryl	0.5	Update detail file for recently entered expenses.
7	12/4/2007	Johnston, Cheryl	0.5	Create pivot tables summarizing November hours.
19	12/4/2007	Kuby, Kevin	0.9	Discuss with I. Hofstad (FTI) data related to the EPCA demonstratives and develop additional data requests.
19	12/4/2007	Kuby, Kevin	1.4	Review and update various EPCA demonstratives.
19	12/4/2007	Kuby, Kevin	1.5	Analyze EPCA data provided by A. Frankum (FTI) associated with the revision of certain demonstratives.
19	12/4/2007	Kuby, Kevin	1.8	Work with J. Corrington (FTI) to revise the EPCA demonstratives.
19	12/4/2007	Kuby, Kevin	0.8	Review with N. Berger (Togut) and J. Robinson (FTI) the XXX response and data to be used in the XXX analysis.
5	12/4/2007	Lewandowski, Douglas	0.7	Update the programs to add the Debtor number in front of plan classes G and H.
5	12/4/2007	Lewandowski, Douglas	0.6	Update the creditor IDs in CMSi for specific schedules.
5	12/4/2007	Lewandowski, Douglas	0.7	Create the summary file of voting data and send to T. Behnke (FTI) for review.
5	12/4/2007	Lewandowski, Douglas	0.5	Prepare to clear the voting records from the CMSi table that tracks revisions to the database.
5	12/4/2007	Lewandowski, Douglas	0.4	Review the summary and detail files and format for clarity.
5	12/4/2007	Lewandowski, Douglas	0.7	Compare the detail report to CMSi to ensure the data was exported appropriately.
5	12/4/2007	Lewandowski, Douglas	1.1	Create the detail export of voting data and send to T. Behnke (FTI) for review.
5	12/4/2007	Lewandowski, Douglas	0.4	Discuss the plan classifications with T. Behnke (FTI).
5	12/4/2007	Lewandowski, Douglas	1.1	Review creditor ID open items in the KCC data file detailing the missing creditor IDs.
5	12/4/2007	Lewandowski, Douglas	0.8	Update outstanding creditor IDs in the most recent refresh of the voting files.
5	12/4/2007	Lewandowski, Douglas	0.8	Create new plan classes in the plan class table in CMSi.
5	12/4/2007	Lewandowski, Douglas	1.3	Review the KCC file of outstanding schedules/claims from the 11/20 solicitation data file and research the claims in CMSi.
5	12/4/2007	Lewandowski, Douglas	0.4	Prepare correspondence to KCC regarding the outstanding schedules/claims from the solicitation data file.

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Task Number	Date	Professional	Hours	Activity
5	12/4/2007	Lewandowski, Douglas	0.8	Work with T. Behnke (FTI) and J. Triana (FTI) to review the notice mail files.
23	12/4/2007	McDonagh, Timothy	0.4	Correspond with S. Pfeleger (Delphi) regarding treatment of the non-continuing warranty balance in the Plan of Reorganization.
16	12/4/2007	McDonagh, Timothy	0.7	Analyze treatment of the Steering wind down in the 2008 budget business plan model.
16	12/4/2007	McDonagh, Timothy	0.5	Review with C. Wu (FTI) the Steering wind down entries to be included in the continuing / non-continuing model.
16	12/4/2007	McDonagh, Timothy	0.6	Prepare follow-up correspondence to A. Emrikian (FTI) regarding the continuing / non-continuing 2008 budget business plan model outputs.
16	12/4/2007	McDonagh, Timothy	1.6	Update the continuing / non-continuing split of the 2008 budget business plan model for the wind down of Steering.
19	12/4/2007	Robinson, Josh	0.8	Review with N. Berger (Togut) and K. Kuby (FTI) the XXX response and data to be used in the XXX analysis.
16	12/4/2007	Swanson, David	1.4	Update the regional allied material calculations with revised assumptions in the 2008 budget business plan model.
16	12/4/2007	Swanson, David	1.6	Update the HQ submission with revised regional assumptions.
16	12/4/2007	Swanson, David	2.1	Revise the Eliminations submission with updated regional assumptions and functionality and agree data to source data.
16	12/4/2007	Swanson, David	2.6	Create regional P&L and BS checks by division within the 2008 budget business plan model.
16	12/4/2007	Swanson, David	1.5	Update the regional balance sheet calculations in the HQ and Eliminations submission with revised assumptions.
16	12/4/2007	Swanson, David	1.7	Analyze the interest rate calculations in the 2008 budget business plan model, agree data to source data and follow-up on any open items.
5	12/4/2007	Triana, Jennifer	0.8	Review with T. Behnke (FTI) KCC solicitation inquiries and low variance mail file revisions for settled claims.
5	12/4/2007	Triana, Jennifer	0.8	Work with D. Lewandowski (FTI) and T. Behnke (FTI) to review the notice mail files.
5	12/4/2007	Triana, Jennifer	0.5	Work with T. Behnke (FTI) to review plan solicitation and statistical sampling.
5	12/4/2007	Triana, Jennifer	0.6	Prepare an analysis of settled claims to ensure all claims in the low variance mailing population are not settled.
5	12/4/2007	Triana, Jennifer	0.6	Analyze the flow-through class with T. Behnke (FTI).
5	12/4/2007	Triana, Jennifer	0.4	Review various claims matters with T. Behnke (FTI).

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5	12/4/2007	Triana, Jennifer	0.3	Prepare an analysis on statistical sampling provided by D. Lasater (FTI) for solicitation purposes.
11	12/4/2007	Triana, Jennifer	0.8	Update a CMSi program which lists a breakout of claims into proper reconciliation categories for UCC reporting to include an estimated claim amount.
3	12/4/2007	Weber, Eric	0.7	Work with K. Stychno (Delphi) and J. Buckbee (Delphi) to review noticing requirements for the Interiors divestiture.
3	12/4/2007	Weber, Eric	0.8	Participate in a call with R. Meisler (Skadden) and M. Gartner (Skadden) to review intercompany cure strategies.
3	12/4/2007	Weber, Eric	0.6	Work with J. Ruhm (Callaway) and D. Evans (Delphi) to prepare a plan to isolate joint venture and non-joint venture allied entities for cures.
16	12/4/2007	Wu, Christine	0.6	Review with A. Emrikian (FTI) emergence timing in the 2008 budget business plan model and progress of the 2008 budget business plan model transition.
16	12/4/2007	Wu, Christine	0.5	Analyze the debt interest rate assumptions and discuss with E. Fandino (Delphi).
16	12/4/2007	Wu, Christine	0.6	Review the 2008 budget business plan model emergence timing presentation and prepare comments.
16	12/4/2007	Wu, Christine	0.3	Discuss depreciation and Fresh Start adjustments for property, plant and equipment with M. Bierlein (Delphi).
16	12/4/2007	Wu, Christine	0.7	Meet with S. Pflieger (Delphi) to review plan-to-plan other assets and other liabilities.
16	12/4/2007	Wu, Christine	0.5	Review with T. McDonagh (FTI) the Steering wind down entries to be included in the continuing / non-continuing model.
16	12/4/2007	Wu, Christine	0.5	Review the Steering divisional submission.
16	12/4/2007	Wu, Christine	1.2	Meet with C. Darby (Delphi) to discuss follow-up assignments for L. Ma (Delphi).
16	12/4/2007	Wu, Christine	0.6	Discuss with S. Alves (Delphi) allied payables and materials in the Powertrain divisional submission template.
16	12/4/2007	Wu, Christine	0.4	Discuss with E. Fandino (Delphi) the reconciliation of pre-emergence and post-emergence debt and the recapitalization summary.
16	12/4/2007	Wu, Christine	0.8	Analyze the Powertrain divisional submission and create a macro to allow additional allied payable inputs.
16	12/4/2007	Wu, Christine	2.3	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/4/2007	Wu, Christine	0.5	Meet with M. Crowley (Delphi) to discuss pre-petition payables balances and the Steering regional submission.

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Task Number	Date	Professional	Hours	Activity
16	12/4/2007	Wu, Christine	0.5	Review the follow-up assignments prepared by L. Ma (Delphi).
5	12/5/2007	Behnke, Thomas	0.6	Prepare correspondence to various professionals regarding the treatment of flow-through claims.
5	12/5/2007	Behnke, Thomas	0.8	Coordinate the solicitation planning process.
5	12/5/2007	Behnke, Thomas	1.6	Perform due diligence on the solicitation plan files.
5	12/5/2007	Behnke, Thomas	1.0	Analyze and update the flow-through claim class grid.
5	12/5/2007	Behnke, Thomas	2.1	Perform due diligence on the solicitation files with D. Lewandowski and J. Triana (both FTI).
5	12/5/2007	Behnke, Thomas	0.5	Participate in a call to review claim summaries with W. Wang, S. Rebwar (both Rothschild), A. Frankum (FTI), A. Emrikian (FTI), S. Karamanos (FTI), D. Unrue and E. Fandird (both Delphi).
5	12/5/2007	Behnke, Thomas	1.7	Participate in a call with D. Unrue, J. DeLuca (both Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden), professionals from Togut and A. Frankum (FTI) to review the status of claims.
5	12/5/2007	Behnke, Thomas	0.5	Prepare the final draft union notice mail file.
5	12/5/2007	Behnke, Thomas	0.4	Create an analysis of intercompany claims for the joint venture analysis.
5	12/5/2007	Behnke, Thomas	1.1	Work with D. Unrue, D. Evans, J. DeLuca (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and A. Frankum (FTI) to review the rights offering and cures.
5	12/5/2007	Behnke, Thomas	0.8	Prepare follow-up correspondence to various professionals regarding adjourned and settled claims inquiries.
5	12/5/2007	Behnke, Thomas	0.6	Work with D. Lasater and J. Triana (both FTI) to prepare a statistical sampling of solicitation data.
12	12/5/2007	Behnke, Thomas	1.1	Review the red-line Disclosure Statement.
3	12/5/2007	Behnke, Thomas	0.9	Work with E. Weber (FTI), J. Ruhm, D. Evans (both Delphi) and E. Gershbein (KCC) to analyze the cure process.
3	12/5/2007	Behnke, Thomas	0.4	Work with E. Weber (FTI) to review the rights offering deadline as it pertains to cures.
5	12/5/2007	Cartwright, Emily	0.6	Review KCC-to-CMSi reconciliation open items with E. Gershbein (KCC).
5	12/5/2007	Cartwright, Emily	2.6	Perform due diligence on the KCC Ballot and Noticing file to ensure claims are in the proper plan class with the appropriate voting amounts.
5	12/5/2007	Cartwright, Emily	1.2	Work with D. Lewandowski (FTI) to review plan class due diligence.

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5	12/5/2007	Cartwright, Emily	0.7	Compare the current KCC load file batch to the previous batch file to determine any owner open items.
19	12/5/2007	Coleman, Matthew	0.5	Participate in a call with J. Robinson (FTI), E. Weber (FTI) and K. Kuby (FTI) to develop a strategy for the XXX preference analysis.
19	12/5/2007	Coleman, Matthew	0.8	Review the new value and cash-in-advance defenses for the XXX preference payment data.
7	12/5/2007	Coleman, Matthew	1.1	Prepare a holdback invoice for the Fifth Interim Fee Application period per request by A. Frankum (FTI).
19	12/5/2007	Corrington, Philip	1.5	Revise the EPCA chart with updated bond price changes per request by K. Kuby (FTI) and J. Guzzardo (Skadden).
19	12/5/2007	Eisenberg, Randall	1.2	Review materials in preparation for the upcoming EPCA hearing.
19	12/5/2007	Eisenberg, Randall	2.1	Prepare for the upcoming EPCA hearing with professionals from Skadden, Rothschild and Delphi.
12	12/5/2007	Eisenberg, Randall	0.7	Review various pleadings pertaining to the disclosure statement hearing.
12	12/5/2007	Eisenberg, Randall	0.3	Review the reconciliation of claims for the disclosure statement.
11	12/5/2007	Eisenberg, Randall	0.4	Discuss with K. Kuby (FTI) the Mesirow request to review cures.
9	12/5/2007	Emrikian, Armen	1.0	Review materials for accrued liability projections in the Plan of Reorganization per request by Treasury.
23	12/5/2007	Emrikian, Armen	0.5	Review information prepared by the Company regarding the treatment of non-continuing business liabilities.
16	12/5/2007	Emrikian, Armen	0.8	Prepare for an upcoming call with the Company to review emergence timing flexibility in the 2008 model.
16	12/5/2007	Emrikian, Armen	0.7	Participate in a call with S. Salrin, T. Lewis (both Delphi), A. Frankum, C. Wu and T. McDonagh (all FTI) to review emergence timing flexibility in the 2008 model.
16	12/5/2007	Emrikian, Armen	0.7	Review the draft continuing / non-continuing model outputs.
16	12/5/2007	Emrikian, Armen	0.4	Review the draft continuing financials and the comparable amended final budget business plan financials.
5	12/5/2007	Emrikian, Armen	0.5	Participate in a call to review claim summaries with W. Wang, S. Rebwar (both Rothschild), A. Frankum (FTI), T. Behnke (FTI), S. Karamanos (FTI), D. Unrue and E. Fandird (both Delphi).
12	12/5/2007	Emrikian, Armen	0.8	Prepare for an upcoming call with Rothschild to review the progress of claims and business plan assumptions for use in the Disclosure Statement.

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3	12/5/2007	Fletemeyer, Ryan	0.4	Prepare a summary of approved setoffs and forecasted setoff approvals for the December 13-Week Cash Flow.
11	12/5/2007	Fletemeyer, Ryan	0.5	Prepare the November monthly Mesirow financial package.
11	12/5/2007	Fletemeyer, Ryan	0.5	Participate in a call with M. Thatcher (Mesirow) to review the XXX setoffs.
11	12/5/2007	Fletemeyer, Ryan	0.3	Review the 11/30/07 cash and investment balance and send to A. Parks (Mesirow).
19	12/5/2007	Fletemeyer, Ryan	0.6	Review the updated XXX setoff reconciliation.
19	12/5/2007	Fletemeyer, Ryan	0.5	Review the updated XXX setoff reconciliation.
19	12/5/2007	Fletemeyer, Ryan	0.4	Update the formal setoff file with the November 2007 borrowing base certificate.
16	12/5/2007	Frankum, Adrian	0.5	Review emergence timing considerations for the 2008 business plan model.
16	12/5/2007	Frankum, Adrian	0.7	Participate in a call with S. Salrin, T. Lewis (both Delphi), C. Wu, A. Emrikian and T. McDonagh (all FTI) to review emergence timing flexibility in the 2008 model.
5	12/5/2007	Frankum, Adrian	0.5	Review claims data in preparation for today's claims call.
5	12/5/2007	Frankum, Adrian	1.7	Participate in a call with D. Unrue, J. DeLuca (both Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden), professionals from Togut and T. Behnke (FTI) to review the status of claims.
5	12/5/2007	Frankum, Adrian	1.1	Work with D. Unrue, D. Evans, J. DeLuca (all Delphi), J. Lyons, J. Wharton, L. Diaz (all Skadden) and T. Behnke (FTI) to review the rights offering and cures.
5	12/5/2007	Frankum, Adrian	0.5	Review claim summaries with W. Wang, S. Rebwar (both Rothschild), T. Behnke (FTI), A. Emrikian (FTI), S. Karamanos (FTI), D. Unrue and E. Fandird (both Delphi).
5	12/5/2007	Gilleland, Jeffrey	0.4	Prepare an upload of a specific set of schedules into CMSi.
12	12/5/2007	Hofstad, Ivo	0.5	Update the Debt template for bond prices on 12/4/07 for the Disclosure Statement hearing per request by K. Kuby (FTI).
7	12/5/2007	Jaynes, Robert	1.1	Incorporate recently received November time detail into the fee working file.
7	12/5/2007	Johnston, Cheryl	0.9	Format recently received November time detail.
5	12/5/2007	Karamanos, Stacy	0.5	Participate in a call to review claim summaries with W. Wang, S. Rebwar (both Rothschild), A. Frankum (FTI), T. Behnke (FTI), A. Emrikian (FTI), D. Unrue and E. Fandird (both Delphi).

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19	12/5/2007	Kuby, Kevin	0.7	Review the updated EPCA graphs and provide comments to P. Corrington (FTI).
19	12/5/2007	Kuby, Kevin	0.8	Discuss with N. Berger (Togut) additional items related to the XXX preference.
19	12/5/2007	Kuby, Kevin	0.5	Participate in a call with J. Robinson (FTI), M. Coleman (FTI) and E. Weber (FTI) to develop a strategy for the XXX preference analysis.
11	12/5/2007	Kuby, Kevin	0.8	Discuss with B. Pickering (Mesirow) the request to review cure estimates.
11	12/5/2007	Kuby, Kevin	0.4	Discuss with R. Eisenberg (FTI) the Mesirow request to review cures.
11	12/5/2007	Kuby, Kevin	0.3	Meet with E. Weber (FTI) to discuss the development of a presentation for Mesirow.
11	12/5/2007	Kuby, Kevin	0.5	Correspond with J. Guglielmo (FTI) regarding the Mesirow request to review cures.
3	12/5/2007	Kuby, Kevin	0.8	Review the CAP flowchart provided by E. Weber (FTI).
5	12/5/2007	Lasater, David	0.6	Work with T. Behnke and J. Triana (both FTI) to prepare a statistical sampling of solicitation data.
5	12/5/2007	Lasater, David	0.3	Update the random number interface with the statistical sampling plan.
5	12/5/2007	Lewandowski, Douglas	0.6	Review MDL claims to ensure they are properly balloted in CMSi.
5	12/5/2007	Lewandowski, Douglas	1.0	Update the missing creditor IDs for specific schedules.
5	12/5/2007	Lewandowski, Douglas	0.7	Update the voting amounts for claims capped on the estimation motion.
5	12/5/2007	Lewandowski, Douglas	0.8	Update the voting programs to account for certain claims outside of the general claim population.
5	12/5/2007	Lewandowski, Douglas	0.7	Reconcile the amounts between the vote Debtor file and voting master file for the final KCC solicitation data file.
5	12/5/2007	Lewandowski, Douglas	1.2	Work with E. Cartwright (FTI) to review plan class due diligence.
5	12/5/2007	Lewandowski, Douglas	0.6	Create back-ups of the CMSi tables to compare to the new voting information.
5	12/5/2007	Lewandowski, Douglas	1.1	Create the KCC draft data export and send to T. Behnke (FTI) for review.
5	12/5/2007	Lewandowski, Douglas	0.6	Review claims with forced plan classes to ensure that withdrawn and excluded claims are being assigned to the proper plan classes.

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5	12/5/2007	Lewandowski, Douglas	2.1	Perform due diligence on the solicitation files with T. Behnke and J. Triana (both FTI).
5	12/5/2007	Lewandowski, Douglas	0.7	Prepare to clear out the plan class data from CMSi to refresh the data.
5	12/5/2007	Lewandowski, Douglas	0.8	Review the hard coded claims to determine what the appropriate plan class should be.
16	12/5/2007	McDonagh, Timothy	1.6	Prepare a walk of cash flow before financing from the 2008 budget business plan model to the Plan of Reorganization for 2008 through 2011.
16	12/5/2007	McDonagh, Timothy	0.7	Participate in a call with S. Salrin, T. Lewis (both Delphi), A. Frankum, C. Wu and A. Emrikian (all FTI) to review emergence timing flexibility in the 2008 model.
16	12/5/2007	McDonagh, Timothy	1.1	Revise the continuing / non-continuing 2008 budget business plan model with updated allocated HQ costs.
19	12/5/2007	Robinson, Josh	0.5	Participate in a call with M. Coleman (FTI), E. Weber (FTI) and K. Kuby (FTI) to develop a strategy for the XXX preference analysis.
16	12/5/2007	Swanson, David	1.9	Update the P&L variance analyses with revised calculations per request by C. Wu (FTI).
16	12/5/2007	Swanson, David	0.9	Analyze the assumptions associated with transferring the model from fresh start to a steady state and correspond with T. McDonagh (FTI) regarding open items.
16	12/5/2007	Swanson, David	0.6	Review the assumptions page in the 2008 budget business plan model and format for clarity.
16	12/5/2007	Swanson, David	1.4	Analyze certain OCF calculations, agree data to source data and follow-up on any open items.
16	12/5/2007	Swanson, David	2.1	Prepare a debt summary analysis agreeing debt and interest assumptions to source data.
16	12/5/2007	Swanson, David	1.2	Revise certain cash flow statement calculations with updated functions and agree data to source data.
16	12/5/2007	Swanson, David	1.6	Update the P&L variance analyses with revised Eliminations calculations and follow-up on any open items.
5	12/5/2007	Triana, Jennifer	2.5	Perform claim due diligence on plan solicitation to ensure claims are properly identified in the appropriate plan classes prior to sending the ballot file to S. Betance (KCC) and E. Gershbein (KCC).
5	12/5/2007	Triana, Jennifer	0.6	Work with T. Behnke and D. Lasater (both FTI) to prepare a statistical sampling of solicitation data.
5	12/5/2007	Triana, Jennifer	1.2	Prepare an analysis of Unions to ensure the proper claimant information is sent to Skadden for mailing purposes.

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5	12/5/2007	Triana, Jennifer	2.1	Perform due diligence on the solicitation files with D. Lewandowski and T. Behnke (both FTI).
19	12/5/2007	Weber, Eric	0.5	Participate in a call with J. Robinson (FTI), M. Coleman (FTI) and K. Kuby (FTI) to develop a strategy for the XXX preference analysis.
11	12/5/2007	Weber, Eric	0.3	Meet with K. Kuby (FTI) to discuss development of a presentation for Mesirow.
3	12/5/2007	Weber, Eric	0.4	Work with T. Behnke (FTI) to review the rights offering deadline as it pertains to cures.
3	12/5/2007	Weber, Eric	0.2	Participate in a cures, reclamation and distribution call with D. Unrue (Delphi).
3	12/5/2007	Weber, Eric	0.9	Work with T. Behnke (FTI), J. Ruhm, D. Evans (both Delphi) and E. Gershbein (KCC) to analyze the cure process.
16	12/5/2007	Wu, Christine	1.5	Meet with B. Nielsen (Delphi) to discuss the 2008 budget business plan forecasting model.
16	12/5/2007	Wu, Christine	2.2	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/5/2007	Wu, Christine	0.8	Analyze the draft continuing / non-continuing financial statements and walks.
16	12/5/2007	Wu, Christine	0.7	Participate in a call with S. Salrin, T. Lewis (both Delphi), A. Frankum, A. Emrikian and T. McDonagh (all FTI) to review emergence timing flexibility in the 2008 model.
16	12/5/2007	Wu, Christine	0.4	Discuss with R. Robinson (Delphi) revisions to the 2008 budget business plan Headquarters P&L submission.
16	12/5/2007	Wu, Christine	1.0	Update and review the 2008 budget business plan plan-to-plan variance analysis.
16	12/5/2007	Wu, Christine	0.9	Review the 2008 budget business plan cash walk to the Plan of Reorganization.
16	12/5/2007	Wu, Christine	0.6	Discuss with C. Darby (Delphi) treatment of the GM retro price downs.
16	12/5/2007	Wu, Christine	1.0	Review the follow-up assignments prepared by L. Ma (Delphi).
16	12/5/2007	Wu, Christine	1.0	Meet with S. Pflieger (Delphi) to review other assets in the 2008 budget business plan model and analyze the variance to the Plan of Reorganization.
5	12/6/2007	Behnke, Thomas	0.5	Review with D. Lewandowski (FTI), J. Triana (FTI) and E. Cartwright (FTI) the plan solicitation due diligence process.
5	12/6/2007	Behnke, Thomas	0.8	Coordinate tasks relating to the solicitation process.

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5	12/6/2007	Behnke, Thomas	0.8	Prepare additional analysis in preparation of the union claim listing for solicitation purposes per request by Skadden.
5	12/6/2007	Behnke, Thomas	0.7	Review data reconciliation inquiries with KCC.
5	12/6/2007	Behnke, Thomas	0.3	Discuss with J. Triana (FTI) the progress of solicitation due diligence.
5	12/6/2007	Behnke, Thomas	0.7	Correspond with various professionals regarding open items and progress of the solicitation mail file.
5	12/6/2007	Behnke, Thomas	0.2	Participate in a call with J. Lyons (Skadden) and A. Frankum (FTI) to discuss the rights offering plan.
5	12/6/2007	Behnke, Thomas	0.8	Analyze the stipulation to cap claims for solicitation purposes.
5	12/6/2007	Behnke, Thomas	0.6	Prepare the final draft low variance claim mail file.
5	12/6/2007	Behnke, Thomas	2.5	Perform due diligence on the solicitation mail files to ensure completeness.
5	12/6/2007	Behnke, Thomas	0.8	Participate in a call with E. Gershbein (KCC) to review the solicitation mailing plan.
5	12/6/2007	Behnke, Thomas	0.7	Analyze reclamation claims with D. Evans (Delphi), J. Lyons (Skadden) and A. Frankum (FTI).
5	12/6/2007	Behnke, Thomas	0.2	Review with E. Cartwright (FTI) the final draft estimate summary report.
5	12/6/2007	Behnke, Thomas	1.7	Perform due diligence on the ballot files to ensure completeness.
5	12/6/2007	Behnke, Thomas	0.4	Participate in a call with J. DeLuca (Delphi) to review the flow-through claims analysis and specific claim open items.
5	12/6/2007	Behnke, Thomas	0.7	Participate in a call with A. Frankum (FTI) to review the flow-through matrix and other solicitation matters.
5	12/6/2007	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) and R. Meisler (Skadden) to review the solicitation mailing schedule.
5	12/6/2007	Behnke, Thomas	0.5	Work with E. Cartwright and D. Lewandowski (both FTI) to review due diligence open items for the KCC Ballot and Noticing file.
5	12/6/2007	Cartwright, Emily	0.6	Compare the KCC Ballot and Noticing file to Report 4 to ensure claims have the proper plan classes, statuses and voting amounts.
5	12/6/2007	Cartwright, Emily	0.6	Review the updated KCC Ballot and Noticing file to ensure the counts and amounts agree with the previous KCC Ballot and Noticing file.

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5	12/6/2007	Cartwright, Emily	0.6	Create the superseded schedules file highlighting the schedules that are newly superseded by claims and schedules that are no longer superseded.
5	12/6/2007	Cartwright, Emily	2.5	Perform due diligence on the updated KCC Ballot and Noticing file to ensure claims are in the proper plan class with the appropriate voting amounts.
5	12/6/2007	Cartwright, Emily	0.2	Review with T. Behnke (FTI) the final draft estimate summary report.
5	12/6/2007	Cartwright, Emily	0.5	Work with D. Lewandowski (FTI) to prepare due diligence tasks.
5	12/6/2007	Cartwright, Emily	0.5	Compare the final low variance mail file to the previously revised low variance mail file to ensure the claim numbers, owners, docketed amounts, modified amounts and case numbers all agree.
5	12/6/2007	Cartwright, Emily	0.5	Work with T. Behnke and D. Lewandowski (both FTI) to review due diligence open items for the KCC Ballot and Noticing file.
5	12/6/2007	Cartwright, Emily	0.9	Continue to perform due diligence on reconciled amounts between Detail Report Four and the Plan Class Summary report.
5	12/6/2007	Cartwright, Emily	0.8	Review claims that have a 34 capped event due to a court stipulation and determine if the claims should be voting at the capped amount or the amount associated with its respective status.
5	12/6/2007	Cartwright, Emily	0.5	Review with D. Lewandowski (FTI), J. Triana (FTI) and T. Behnke (FTI) the plan solicitation due diligence process.
19	12/6/2007	Coleman, Matthew	0.3	Participate in a call with J. Robinson (FTI) to review the XXX payment transaction data provided by the Company for the preference analysis.
4	12/6/2007	Coleman, Matthew	1.9	Continue to analyze conflict materials in preparation of the seventh supplemental affidavit.
19	12/6/2007	Eisenberg, Randall	3.6	Attend the EPCA hearing.
19	12/6/2007	Eisenberg, Randall	5.7	Continue to attend the EPCA hearing.
9	12/6/2007	Emrikian, Armen	0.4	Review with S. Snell (Delphi) the development of the accrued liabilities projections in the Plan of Reorganization.
23	12/6/2007	Emrikian, Armen	2.0	Review the treatment of non-continuing liabilities in the amended final budget business plan per request by the Company.
23	12/6/2007	Emrikian, Armen	0.4	Prepare correspondence to various professionals regarding the treatment of non-continuing liabilities in the Plan of Reorganization per request by the Company.

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11	12/6/2007	Fletemeyer, Ryan	0.4	Prepare correspondence to M. Thatcher (Mesirow) regarding the XXX de minimis lease renewal.
3	12/6/2007	Fletemeyer, Ryan	0.6	Review working capital savings outside of the TISS database and provide comments to E. Mink (Delphi).
5	12/6/2007	Frankum, Adrian	0.6	Review union claims list for use in the solicitations process.
5	12/6/2007	Frankum, Adrian	0.9	Review solicitation mailing schedule and plan and provide comments.
5	12/6/2007	Frankum, Adrian	0.7	Participate in call with R. Meisler (Skadden) regarding flow through issues for notification purposes.
5	12/6/2007	Frankum, Adrian	0.2	Participate in a call with J. Lyons (Skadden) and T. Behnke (FTI) to discuss the rights offering plan.
5	12/6/2007	Frankum, Adrian	1.1	Analyze flow-through claims schedule for solicitation purposes.
5	12/6/2007	Frankum, Adrian	2.1	Update and revise due diligence plan for the solicitations process.
5	12/6/2007	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) and R. Meisler (Skadden) to review the solicitation mailing schedule.
5	12/6/2007	Frankum, Adrian	0.7	Analyze reclamation claims with D. Evans (Delphi), J. Lyons (Skadden) and T. Behnke (FTI).
5	12/6/2007	Frankum, Adrian	0.7	Participate in a call with T. Behnke (FTI) to review the flow-through matrix and other solicitation matters.
11	12/6/2007	Frankum, Adrian	0.8	Participate in a call with K. Kuby (FTI) to review logistics related to the Mesirow cure estimation meeting.
11	12/6/2007	Frankum, Adrian	1.2	Review the cures presentation and related files for Mesirow.
5	12/6/2007	Gilleland, Jeffrey	1.7	Perform due diligence on claims to ensure they have the proper voting plan class and Debtor information.
5	12/6/2007	Gilleland, Jeffrey	1.1	Review capped claims extracted from the Docket and prepare comments.
7	12/6/2007	Jaynes, Robert	1.6	Review the November week 1 fee working file.
7	12/6/2007	Jaynes, Robert	1.4	Review the November week 2 fee working file.
7	12/6/2007	Jaynes, Robert	0.6	Review the November week 3 fee working file.
7	12/6/2007	Johnston, Cheryl	1.0	Review the November week 4 master fee working file and format for clarity.
16	12/6/2007	Karamanos, Stacy	0.5	Review the 2008 Plan of Reorganization to 2008 budget business plan HQ working capital assumptions and provide comments to M. Crowley (Delphi).

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Task Number	Date	Professional	Hours	Activity
11	12/6/2007	Kuby, Kevin	0.2	Correspond with D. Unrue (Delphi) regarding presentation materials for the upcoming Mesirow visit.
11	12/6/2007	Kuby, Kevin	0.8	Discuss with B. Pickering (Mesirow) the scope of the cure estimate request and desired timing.
11	12/6/2007	Kuby, Kevin	0.4	Correspond with E. Weber (FTI) regarding the Mesirow cure estimation review.
11	12/6/2007	Kuby, Kevin	0.8	Discuss with A. Frankum (FTI) logistics related to the Mesirow cure estimation meeting.
3	12/6/2007	Kuby, Kevin	0.7	Meet with D. Blackburn (Delphi) to review various items related to the vendor terms improvement initiative.
3	12/6/2007	Kuby, Kevin	1.5	Participate in a working capital improvement status meeting with GSM.
3	12/6/2007	Kuby, Kevin	0.4	Review the latest TISS database pertaining to the working capital improvement initiative.
3	12/6/2007	Kuby, Kevin	0.6	Analyze cure estimate data and review presentation materials.
5	12/6/2007	Lasater, David	0.4	Prepare an alternative approach to test for duplicate random draws for the statistical sampling random number interface.
5	12/6/2007	Lewandowski, Douglas	0.8	Review the document groups to ensure they are being calculated properly.
5	12/6/2007	Lewandowski, Douglas	0.8	Prepare checks on the voting data to ensure the hard coding and plan class bucketing is working properly.
5	12/6/2007	Lewandowski, Douglas	0.4	Review the log that tracks revisions to the plan classes to ensure the recent updates have been logged.
5	12/6/2007	Lewandowski, Douglas	0.9	Prepare a summary of the due diligence points that have been checked on the voting data.
5	12/6/2007	Lewandowski, Douglas	1.0	Create a macro to assign sub-groups to the document groups in the KCC file.
5	12/6/2007	Lewandowski, Douglas	0.5	Update the document grid with subgroups for document groups E and F.
5	12/6/2007	Lewandowski, Douglas	1.2	Prepare the KCC solicitation data file for a final review.
5	12/6/2007	Lewandowski, Douglas	1.2	Review the capped claims to ensure they are voting at the proper amounts.
5	12/6/2007	Lewandowski, Douglas	1.4	Compare the 12/4 voting data to the refreshed data from yesterday.
5	12/6/2007	Lewandowski, Douglas	0.7	Compare data in the new KCC files to previous data and prepare comments.

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Task Number	Date	Professional	Hours	Activity
5	12/6/2007	Lewandowski, Douglas	0.5	Work with E. Cartwright and T. Behnke (both FTI) to review due diligence open items for the KCC Ballot and Noticing file.
5	12/6/2007	Lewandowski, Douglas	0.7	Update the creditor IDs in the KCC file for the Debtor breakout file.
5	12/6/2007	Lewandowski, Douglas	0.8	Prepare the summary and detail files and send to T. Behnke (FTI) for review.
5	12/6/2007	Lewandowski, Douglas	0.4	Update voting records that have multiple Debtor records in the master voting file for KCC.
5	12/6/2007	Lewandowski, Douglas	0.4	Prepare correspondence to KCC regarding updates to the voting files.
5	12/6/2007	Lewandowski, Douglas	0.5	Review with E. Cartwright (FTI), J. Triana (FTI) and T. Behnke (FTI) the plan solicitation due diligence process.
5	12/6/2007	Lewandowski, Douglas	0.5	Work with E. Cartwright (FTI) to prepare due diligence tasks.
5	12/6/2007	Lewandowski, Douglas	0.6	Update the KCC Creditor IDs in the solicitation files.
23	12/6/2007	McDonagh, Timothy	0.2	Prepare a summary of PP&E detail from the amended Plan of Reorganization per request by E. Fandino (Delphi).
23	12/6/2007	McDonagh, Timothy	0.9	Analyze the current Steering sale deal structure and compare it to how the wind down of Steering was modeled in the Plan of Reorganization.
16	12/6/2007	McDonagh, Timothy	0.6	Analyze updates to 2007 cash flow in the 2008 budget business plan model from the previously distributed 8+4.
16	12/6/2007	McDonagh, Timothy	0.5	Review the warranty walk in the 2008 budget business plan model and compare it to the Plan of Reorganization.
16	12/6/2007	McDonagh, Timothy	0.8	Review movements in other liabilities in the 2008 budget business plan model.
16	12/6/2007	McDonagh, Timothy	0.7	Analyze differences between the continuing financials in the 2008 budget business plan model and the Plan of Reorganization outputs.
5	12/6/2007	McDonagh, Timothy	0.4	Review the updated amended supplier summary for claim XXX.
5	12/6/2007	McDonagh, Timothy	0.4	Update the monthly reclamation report.
19	12/6/2007	Robinson, Josh	0.5	Research reconciliation information for wires related to XXX.
19	12/6/2007	Robinson, Josh	0.3	Participate in a call with M. Coleman (FTI) to review the XXX payment transaction data provided by the Company for the preference analysis.
16	12/6/2007	Swanson, David	2.1	Analyze regional P&L data in the 2008 budget business plan model and agree data to Company source data.

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Task Number	Date	Professional	Hours	Activity
16	12/6/2007	Swanson, David	1.3	Analyze regional eliminations calculations and update with revised assumptions and functionality.
16	12/6/2007	Swanson, David	1.7	Continue to analyze regional P&L data in the 2008 budget business plan model and agree data to Company source data.
16	12/6/2007	Swanson, David	1.6	Review the total regional tab in the 2008 budget business plan model and prepare an analysis comparing to source data.
16	12/6/2007	Swanson, David	1.2	Compare the regional data in the 2008 budget business plan model to Company source data and correspond with various professionals regarding open items.
16	12/6/2007	Swanson, David	0.8	Work with C. Wu (FTI) to review open items and updates to the 2008 budget business plan model.
99	12/6/2007	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	12/6/2007	Triana, Jennifer	1.7	Prepare an analysis of schedule matches to determine if schedules supersede particular claims for plan solicitation purposes.
5	12/6/2007	Triana, Jennifer	0.5	Review with E. Cartwright (FTI), D. Lewandowski (FTI) and T. Behnke (FTI) the plan solicitation due diligence process.
5	12/6/2007	Triana, Jennifer	0.3	Discuss with T. Behnke (FTI) the progress of solicitation due diligence.
5	12/6/2007	Triana, Jennifer	0.4	Update CMSi with revised creditor identifications and ensure all claims and schedules are populated with owners for plan solicitation purposes.
3	12/6/2007	Weber, Eric	0.6	Update the motion and CAP tracker report per comments from M. Hartley (Delphi) and G. Shah (Delphi).
19	12/6/2007	Weber, Eric	1.1	Review payment and receipt activity pertaining to the XXX preference issue.
16	12/6/2007	Wu, Christine	0.5	Review and update the open items list for the 2008 budget business plan model.
16	12/6/2007	Wu, Christine	1.0	Participate in the 12/6/07 2008 budget business plan model Steering Committee meeting with M. Bierlein, C. Darby, M. Wild, B. Bosse, M. Crowley, E. Fandino, L. Ma, B. Nielsen, S. Pflieger and S. Rahman (all Delphi).
16	12/6/2007	Wu, Christine	2.0	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/6/2007	Wu, Christine	0.6	Review the restructuring expense detail by division and reconcile it with the 2008 budget business plan model.
16	12/6/2007	Wu, Christine	1.0	Prepare the presentation for the 12/6/07 2008 budget business plan model Steering Committee meeting.

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Task Number	Date	Professional	Hours	Activity
16	12/6/2007	Wu, Christine	0.8	Work with D. Swanson (FTI) to review open items and updates to the 2008 budget business plan model.
16	12/6/2007	Wu, Christine	0.4	Analyze the P&L and balance sheet variance analyses for the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	12/6/2007	Wu, Christine	0.5	Analyze the debt walk in the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	12/6/2007	Wu, Christine	0.9	Review and analyze the other, net walk and consolidated cash flow adjustments in the 2008 budget business plan model.
16	12/6/2007	Wu, Christine	0.7	Create a schedule of potential updates to the 2008 budget business plan model.
16	12/6/2007	Wu, Christine	0.4	Meet with R. Robinson (Delphi) to discuss regional allocation of the Headquarters P&L.
99	12/6/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	12/7/2007	Behnke, Thomas	0.6	Discuss with J. Triana (FTI) and E. Gershbein (KCC) data verification of KCC solicitation inquiries.
5	12/7/2007	Behnke, Thomas	0.7	Participate in a call with E. Gershbein (KCC) to review the low variance claim mailing.
5	12/7/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding claims matters.
5	12/7/2007	Behnke, Thomas	0.8	Update the solicitation planning calendar and task list.
5	12/7/2007	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) to review the progress of solicitation.
5	12/7/2007	Behnke, Thomas	0.9	Participate in a call with J. Sullivan, D. Hartie (both FBG) and J. Doherty (RRD) to review the solicitation calendar.
5	12/7/2007	Behnke, Thomas	0.6	Analyze and review data verification provided by KCC.
5	12/7/2007	Behnke, Thomas	0.5	Participate in a call with E. Gershbein (KCC), J. Triana and D. Lewandowski (both FTI) to review solicitation timing and due diligence.
5	12/7/2007	Behnke, Thomas	1.1	Review the rights offering with J. DeLuca, M. Williams, A. Vandenberg, D. Unrue (all Delphi) and professionals from the rights offering agent.
5	12/7/2007	Cartwright, Emily	1.2	Prepare the exception reports and address any data exceptions.
5	12/7/2007	Cartwright, Emily	1.3	Prepare updates for the White & Case adjourned claims file and ensure the entire report agrees with the raw data.
12	12/7/2007	Emrikian, Armen	1.5	Review the unsecured claims treatment and the discount rights offering sections of the disclosure statement.

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Task Number	Date	Professional	Hours	Activity
12	12/7/2007	Emrikian, Armen	2.0	Review the draft disclosure statement and frameworks for potential discount rights offering mechanisms.
11	12/7/2007	Emrikian, Armen	0.8	Prepare for an upcoming call with Mesirow to review cure costs.
11	12/7/2007	Emrikian, Armen	0.7	Participate in a call with D. Unrue (Delphi), B. Pickering (Mesirow) and E. Weber (FTI) to compare the cure costs analysis to the amended final budget business plan estimates.
11	12/7/2007	Fletemeyer, Ryan	0.3	Review final October 2007 cash management reporting and send to B. Pickering (Mesirow).
5	12/7/2007	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) to review the progress of solicitation.
19	12/7/2007	Frankum, Adrian	3.9	Attend the disclosure statement hearing.
5	12/7/2007	Frankum, Adrian	0.6	Review reclamation election notice revisions.
5	12/7/2007	Frankum, Adrian	1.1	Discuss and review issues pertaining to the reclamation elections notices with J. Wharton (Skadden).
7	12/7/2007	Jaynes, Robert	1.6	Review the fourth week of November 2007 time detail for professional names J through R.
7	12/7/2007	Jaynes, Robert	2.0	Review the fourth week of November 2007 time detail for professional names B through G.
7	12/7/2007	Johnston, Cheryl	1.7	Review and format November expense detail.
11	12/7/2007	Kuby, Kevin	0.7	Review cure contracts requested by Mesirow.
11	12/7/2007	Kuby, Kevin	0.6	Meet with E. Weber (FTI) to prepare for an upcoming call with Mesirow.
11	12/7/2007	Kuby, Kevin	0.7	Meet with E. Weber (FTI) to review open items related to the Mesirow cure estimate meeting.
3	12/7/2007	Kuby, Kevin	0.6	Review updated monitoring reports developed by GSM.
5	12/7/2007	Lasater, David	0.3	Prepare the random number generator to run without macros in the on-site applications.
5	12/7/2007	Lasater, David	0.5	Participate in a call with J. Triana (FTI) to review the analysis of statistical sampling for plan solicitation.
5	12/7/2007	Lewandowski, Douglas	0.5	Participate in a call with E. Gershbein (KCC), J. Triana and T. Behnke (both FTI) to review solicitation timing and due diligence.
5	12/7/2007	Lewandowski, Douglas	0.6	Review the KCC voting open items in CMSi.
5	12/7/2007	Lewandowski, Douglas	0.6	Revise the voting programs that determine data updates in CMSi.

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Task Number	Date	Professional	Hours	Activity
16	12/7/2007	McDonagh, Timothy	0.4	Review the preliminary variance in the OA and OL detail between the 2008 budget business plan model and the Plan of Reorganization prepared by S. Pfeiffer (Delphi).
16	12/7/2007	McDonagh, Timothy	0.4	Participate in a call with S. Pfeiffer (Delphi) to review the walking of other assets and other liabilities from the 2008 budget business plan model to the Plan of Reorganization.
16	12/7/2007	McDonagh, Timothy	2.2	Prepare a cash walk from the 2008 budget business plan model to the amended Plan of Reorganization for 2007.
16	12/7/2007	Swanson, David	1.1	Continue to agree regional P&L data in the 2008 budget business plan model to Company source data.
16	12/7/2007	Swanson, David	0.7	Analyze HQ regional data and update with revised consolidated joint venture assumptions.
16	12/7/2007	Swanson, David	1.2	Analyze and review company regional source data and provide comments to C. Wu (FTI).
5	12/7/2007	Triana, Jennifer	0.6	Discuss with T. Behnke (FTI) and E. Gershbein (KCC) data verification of KCC solicitation inquiries.
5	12/7/2007	Triana, Jennifer	1.4	Prepare an analysis of plan solicitation open items to ensure the proper plan classes are identified with the appropriate claims and schedules.
5	12/7/2007	Triana, Jennifer	0.5	Participate in a call with E. Gershbein (KCC), T. Behnke and D. Lewandowski (both FTI) to review solicitation timing and due diligence.
5	12/7/2007	Triana, Jennifer	0.5	Participate in a call with D. Lasater (FTI) to review the analysis of statistical sampling for plan solicitation.
3	12/7/2007	Weber, Eric	0.3	Review updates to the first day order and CAP tracker document per request by R. Emanuel (Delphi).
11	12/7/2007	Weber, Eric	0.3	Review a purchase order sample list provided by B. Pickering (Mesirow) and trace sample items to assumable contract analyses.
11	12/7/2007	Weber, Eric	1.1	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi.
11	12/7/2007	Weber, Eric	0.7	Meet with K. Kuby (FTI) to review open items related to the Mesirow cure estimate meeting.
11	12/7/2007	Weber, Eric	0.7	Participate in a call with D. Unrue (Delphi), B. Pickering (Mesirow) and A. Emrikian (FTI) to compare the cure costs analysis to the amended final budget business plan estimates.
11	12/7/2007	Weber, Eric	0.6	Meet with K. Kuby (FTI) to prepare for an upcoming call with Mesirow.

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16	12/7/2007	Wu, Christine	0.5	Review the updated 2008 Budget Business Plan-to-Plan of Reorganization cash walk.
16	12/7/2007	Wu, Christine	0.5	Correspond with B. Arfert (Delphi) and S. Pflieger (Delphi) regarding the restructuring expense and cash elements of the Steering wind down entries.
16	12/7/2007	Wu, Christine	0.7	Analyze and revise the restructuring and capital expenditure summary.
16	12/7/2007	Wu, Christine	0.5	Review the follow-up assignments prepared by L. Ma (Delphi).
16	12/7/2007	Wu, Christine	0.8	Discuss with S. Pflieger (Delphi) open items related to the 2008 budget business plan model, other assets and liabilities, Steering and AHG wind down entries and the reorganization expense.
16	12/7/2007	Wu, Christine	1.6	Review with L. Ma (Delphi) transition of the 2008 budget business plan model.
5	12/8/2007	Behnke, Thomas	0.7	Prepare follow-up correspondence to various professionals regarding solicitation, ballots and the rights offering.
99	12/8/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
12	12/8/2007	Eisenberg, Randall	0.3	Review updates to the disclosure statement with A. Frankum (FTI).
12	12/8/2007	Eisenberg, Randall	1.6	Review proposed updates to the disclosure statement.
12	12/8/2007	Frankum, Adrian	0.3	Review updates to the disclosure statement with R. Eisenberg (FTI).
12	12/8/2007	Frankum, Adrian	2.6	Review draft disclosure statement that has been updated for comments from the disclosure statement hearing and provide comments.
5	12/8/2007	Lewandowski, Douglas	0.8	Determine the maximum column constraints for the KCC data table.
5	12/8/2007	Lewandowski, Douglas	0.7	Review the claim counts and amounts in CMSi to ensure they reconcile to the KCC voting data.
5	12/8/2007	Lewandowski, Douglas	1.4	Prepare an upload of the KCC voting data into CMSi for analysis.
5	12/9/2007	Behnke, Thomas	0.4	Participate in a call with E. Gershbein (KCC) to discuss ballot verification and solicitation status.
5	12/9/2007	Behnke, Thomas	0.4	Update the solicitation open items list and prepare for an upcoming solicitation status call.
5	12/9/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding ballot verification.
5	12/9/2007	Behnke, Thomas	0.9	Perform a detailed review of the solicitation red-line copy and prepare comments.

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5	12/9/2007	Behnke, Thomas	0.3	Correspond with various professionals regarding the rights offering plan.
5	12/9/2007	Behnke, Thomas	0.5	Work with K. Craft (Delphi), R. Meisler (Skadden) and A. Frankum (FTI) to review the flow-through claims analysis and rights offering planning.
99	12/9/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
12	12/9/2007	Eisenberg, Randall	0.6	Review correspondence regarding updates to the disclosure statement.
5	12/9/2007	Frankum, Adrian	0.5	Work with K. Craft (Delphi), R. Meisler (Skadden) and T. Behnke (FTI) to review the flow-through claims analysis and rights offering planning.
5	12/9/2007	Frankum, Adrian	1.1	Review rights offering issues and discuss with B. Shaw (Rothschild).
12	12/9/2007	Frankum, Adrian	0.6	Participate in call with S. Salrin (Delphi) to discuss additional paragraph for Exhibit C.
12	12/9/2007	Frankum, Adrian	1.0	Review committee letters regarding the disclosure statement.
12	12/9/2007	Frankum, Adrian	0.8	Discuss disclosure statement comments and claims information with N. Stuart (Skadden).
12	12/9/2007	Frankum, Adrian	0.9	Review data to support additional paragraph in Exhibit C to the disclosure statement.
12	12/9/2007	Frankum, Adrian	0.7	Participate in a call with B. Shaw (Rothschild) to discuss various disclosure statement matters, including the rights offering and changes to the exhibits.
5	12/9/2007	Lewandowski, Douglas	1.3	Review potential name exceptions in the KCC voting data and correspond with KCC regarding the exceptions.
5	12/9/2007	Lewandowski, Douglas	0.5	Review functions in CMSi to determine if any of them will help in removing special characters from data to reduce the time required for future analysis.
5	12/9/2007	Lewandowski, Douglas	0.7	Create queries to determine address, city, state, zip and country exceptions in the KCC voting data.
5	12/9/2007	Lewandowski, Douglas	0.8	Create queries to determine name mismatches in the KCC voting data.
5	12/9/2007	Lewandowski, Douglas	0.5	Create indexes on the KCC and FTI data tables to reduce the time required for future analysis.
5	12/9/2007	Lewandowski, Douglas	1.5	Review potential address exceptions in the KCC voting data and correspond with KCC regarding the exceptions.
5	12/10/2007	Behnke, Thomas	0.3	Participate in a call with J. Doherty (RRD) and E. Gershbein (KCC) to review the solicitation mail files.

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5	12/10/2007	Behnke, Thomas	0.9	Review the updated working grid and prepare comments.
5	12/10/2007	Behnke, Thomas	0.6	Review the updated objection summary chart for completeness.
5	12/10/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) and E. Gershbein (KCC) to discuss the plan solicitation timeline and next steps.
5	12/10/2007	Behnke, Thomas	0.7	Correspond with various professionals regarding solicitation open items.
5	12/10/2007	Behnke, Thomas	0.6	Participate in a call with J. Doherty (RRD) to review the solicitation documents.
5	12/10/2007	Behnke, Thomas	0.6	Update the solicitation task list.
5	12/10/2007	Behnke, Thomas	0.7	Work with D. Lewandowski, J. Triana and E. Cartwright (all FTI) to review status of open solicitation tasks.
5	12/10/2007	Behnke, Thomas	0.8	Review the solicitation process with R. Eisenberg and A. Frankum (both FTI).
5	12/10/2007	Behnke, Thomas	2.4	Review final ballots and open issues regarding pre-paid postage with K. Ramlo (Skadden), J. Sullivan (FBG), J. Doherty (RRD) and R. Meisler (Skadden).
5	12/10/2007	Behnke, Thomas	1.1	Work with L. Diaz (Skadden) and E. Cartwright (FTI) to respond to inquiries regarding settled claims.
5	12/10/2007	Behnke, Thomas	0.6	Participate in a call with L. Diaz and J. Wharton (both Skadden) to discuss potential revisions to the adjourned claims chart.
5	12/10/2007	Behnke, Thomas	0.4	Participate in a call with E. Gershbein (KCC) to discuss the final draft ballots.
5	12/10/2007	Behnke, Thomas	0.7	Participate in a call with M. Gartner (Skadden) to analyze the solicitation documents.
5	12/10/2007	Behnke, Thomas	1.6	Analyze the solicitation document proofs.
5	12/10/2007	Behnke, Thomas	1.1	Prepare for an upcoming call regarding solicitation.
5	12/10/2007	Cartwright, Emily	0.7	Work with D. Lewandowski, J. Triana and T. Behnke (all FTI) to review status of open solicitation tasks.
5	12/10/2007	Cartwright, Emily	0.6	Review the solicitation ballots to ensure all the dates are appropriate and clearly stated.
5	12/10/2007	Cartwright, Emily	1.8	Process all the claims from the Notice of Presentments in CMSi to include the proper status, amount, class and Debtor.
5	12/10/2007	Cartwright, Emily	1.1	Work with L. Diaz (Skadden) and T. Behnke (FTI) to respond to inquiries regarding settled claims.
5	12/10/2007	Cartwright, Emily	0.7	Review the Notice of Presentments received from Skadden and compare it to the settlement information on the color coded file.

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Task Number	Date	Professional	Hours	Activity
5	12/10/2007	Cartwright, Emily	1.1	Create the Objection Stats Summary which groups the first through the twenty-third Omnibus objections and separates the third Omnibus objection.
5	12/10/2007	Eisenberg, Randall	0.7	Review solicitation materials.
5	12/10/2007	Eisenberg, Randall	0.8	Review the solicitation process with T. Behnke and A. Frankum (both FTI).
16	12/10/2007	Eisenberg, Randall	2.3	Prepare for and participate in DTM.
5	12/10/2007	Frankum, Adrian	0.8	Review the solicitation process with R. Eisenberg and T. Behnke (both FTI).
12	12/10/2007	Frankum, Adrian	1.1	Review final version of the disclosure statement per request of Skadden.
12	12/10/2007	Frankum, Adrian	1.3	Review claims data in the disclosure statement to ensure that it is aligned with the new footnotes.
12	12/10/2007	Frankum, Adrian	0.8	Discuss claims information in the disclosure statement with N. Stuart (Skadden).
7	12/10/2007	Jaynes, Robert	0.4	Prepare correspondence to various professionals regarding the November Exhibit C narratives.
7	12/10/2007	Jaynes, Robert	0.6	Review the fourth week of November 2007 time detail for professional names S through W.
7	12/10/2007	Johnston, Cheryl	1.8	Continue to review and format expense detail.
7	12/10/2007	Johnston, Cheryl	0.3	Correspond with R. Jaynes (FTI) regarding variance between November working file and proforma.
7	12/10/2007	Johnston, Cheryl	0.8	Incorporate and agree recently received time detail into weekly working files.
7	12/10/2007	Johnston, Cheryl	0.9	Review the time and expense schedules and update the fees and expenses in the appropriate Delphi matters as necessary.
7	12/10/2007	Johnston, Cheryl	0.6	Prepare the summary data for each task code.
11	12/10/2007	Kuby, Kevin	0.9	Participate in a call with D. Blackburn (Delphi) and GSM to discuss the cure diligence review process.
11	12/10/2007	Kuby, Kevin	1.3	Prepare questions related to GSM feedback on the status of various contracts to be reviewed by Mesirow.
11	12/10/2007	Kuby, Kevin	0.6	Discuss with D. Blackburn (Delphi) additional considerations related to the Mesirow cure review meeting.
3	12/10/2007	Kuby, Kevin	0.7	Work with E. Weber (FTI) to develop a strategy to advise GSM on the cure diligence process.
3	12/10/2007	Kuby, Kevin	0.6	Review a draft of multiple address notices provided by Skadden and prepare comments.

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5	12/10/2007	Lewandowski, Douglas	0.7	Work with E. Cartwright, J. Triana and T. Behnke (all FTI) to review status of open solicitation tasks.
5	12/10/2007	Lewandowski, Douglas	0.7	Develop CMSi events in the voting tables so files sent to KCC can be tracked.
5	12/10/2007	Lewandowski, Douglas	0.3	Create an extract to display the old and new union vote codes for KCC to review.
5	12/10/2007	Lewandowski, Douglas	1.1	Create the vote summary and detail report with updated Union plan classes and send to T. Behnke (FTI).
5	12/10/2007	Lewandowski, Douglas	0.5	Incorporate amendment events into CMSi for the union voting records now receiving ballots.
5	12/10/2007	Lewandowski, Douglas	0.6	Review the union voting ballots to ensure the proper voting amounts have been included.
5	12/10/2007	Lewandowski, Douglas	1.1	Update the solicitation grid counting programs to account for data sent outside of CMSi for the other interest claims.
5	12/10/2007	Lewandowski, Douglas	0.8	Revise the vote summary program to properly extract the current voting population for T. Behnke (FTI) to review.
5	12/10/2007	Lewandowski, Douglas	1.3	Update the voting programs to create new ballots for the union claims.
10	12/10/2007	Lim, Youngsik	0.3	Prepare backup materials for the PSP loss calculations.
16	12/10/2007	McDonagh, Timothy	0.9	Meet with S. Pfeiffer (Delphi) to review the other asset and other liability walks in preparation for an upcoming meeting with M. Beirlein (Delphi) and C. Wu (FTI).
16	12/10/2007	McDonagh, Timothy	1.7	Create a walk of other liabilities in the 2008 budget business plan model and in the Plan of Reorganization.
16	12/10/2007	McDonagh, Timothy	0.6	Update the OA and OL plan-to-plan comparisons per comments from S. Pfeiffer (Delphi).
16	12/10/2007	McDonagh, Timothy	1.1	Prepare a walk of other assets in the 2008 budget business plan model and in the Plan of Reorganization.
16	12/10/2007	McDonagh, Timothy	0.8	Meet with M. Beirlein, S. Pfeiffer (both Delphi) and C. Wu (FTI) to discuss the walk of other assets and other liabilities in the 2008 budget business plan model and in the Plan of Reorganization.
99	12/10/2007	McDonagh, Timothy	3.0	Travel from New York, NY to Detroit, MI.
3	12/10/2007	Stevning, Johnny	1.0	Meet with E. Weber (FTI) to transition the contract cure process.
16	12/10/2007	Swanson, David	1.7	Create 2005 and 2006 checks from the budget business plan 2008 model to actuals for the P&L and BS.
16	12/10/2007	Swanson, David	1.6	Analyze the regional eliminations calculations and update with improved functionality.

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Task Number	Date	Professional	Hours	Activity
16	12/10/2007	Swanson, David	2.3	Analyze selected regional P&L data in the 2008 budget business plan model, agree to Company source data and follow-up on open items.
16	12/10/2007	Swanson, David	1.2	Update selected BS walks with revised functionality and assumptions.
99	12/10/2007	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	12/10/2007	Triana, Jennifer	0.7	Work with E. Cartwright, D. Lewandowski and T. Behnke (all FTI) to review status of open solicitation tasks.
5	12/10/2007	Triana, Jennifer	0.8	Update the plan solicitation program with a new plan classification for the 177 Union claims due to voting revisions provided by Skadden.
5	12/10/2007	Triana, Jennifer	2.6	Create a CMSi program to list all claims and schedules participating in the plan solicitation balloting process to identify and perform due diligence on the statistical sampling.
5	12/10/2007	Triana, Jennifer	2.2	Continue to create a CMSi program to list all claims and schedules participating in the plan solicitation balloting process to identify and perform due diligence on the statistical sampling.
5	12/10/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) and E. Gershbein (KCC) to discuss the plan solicitation timeline and next steps.
5	12/10/2007	Triana, Jennifer	1.2	Continue to create a CMSi program to list all claims and schedules participating in the plan solicitation balloting process to identify and perform due diligence on the statistical sampling.
10	12/10/2007	Warther, Vincent	2.5	Review the work product calculating the PSP participant losses.
3	12/10/2007	Weber, Eric	0.7	Work with K. Kuby (FTI) to develop a strategy to advise GSM on the cure diligence process.
3	12/10/2007	Weber, Eric	0.6	Participate in a call with D. Blackburn (Delphi) to advise GSM on the cure diligence review process.
3	12/10/2007	Weber, Eric	1.0	Meet with J. Stevning (FTI) to transition the contract cure process.
3	12/10/2007	Weber, Eric	0.8	Create a tabulation process overview document to address the cure notice receipt process.
16	12/10/2007	Wu, Christine	0.7	Review with S. Pflieger (Delphi) the divisional joint venture cash and non-cash analysis.
16	12/10/2007	Wu, Christine	1.4	Prepare the 2008 budget business plan to Plan of Reorganization plan-to-plan variance analysis by quarter for 2007.
16	12/10/2007	Wu, Christine	1.9	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	12/10/2007	Wu, Christine	0.5	Review with E. Fandino (Delphi) the property, plant and equipment reconciliation for the Delphi Electronics Group.
16	12/10/2007	Wu, Christine	0.9	Analyze the reorganization expense for the 2008 budget business plan model and compare it with the Plan of Reorganization.
16	12/10/2007	Wu, Christine	0.6	Correspond with B. Arfert (Delphi) regarding 8+4 forecast accounting updates in restructuring.
16	12/10/2007	Wu, Christine	0.8	Meet with M. Beirlein, S. Pfeigler (both Delphi) and T. McDonagh (FTI) to discuss the walk of other assets and other liabilities in the 2008 budget business plan model and the Plan of Reorganization.
99	12/10/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	12/11/2007	Behnke, Thomas	2.6	Review the solicitation proofs with R. Meisler, M. Gartner, K. Grant (all Skadden) and J. Doherty (RRD).
5	12/11/2007	Behnke, Thomas	1.7	Participate in a call with N. Stuart, M. Gasaway (both Skadden), A. Frankum, J. Triana, E. Weber, K. Kuby, T. McDonagh (all FTI) and J. Wharton (Skadden) to review open issues related to the rights offering.
5	12/11/2007	Behnke, Thomas	0.9	Meet with J. Doherty (RRD) to plan the completion of the solicitation mailing.
5	12/11/2007	Behnke, Thomas	0.6	Review a potential call center for solicitation with R. Meisler, M. Gartner (both Skadden) and members of FBG and KCC.
5	12/11/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton and L. Diaz (both Skadden) to review the low variance mailing.
5	12/11/2007	Behnke, Thomas	1.5	Coordinate solicitation production and updates to the solicitation schedules with professionals from RRD .
5	12/11/2007	Behnke, Thomas	0.3	Participate in a call with N. Campanario (Skadden) to discuss MDL ballot updates.
5	12/11/2007	Behnke, Thomas	1.1	Update the draft solicitation production schedule.
5	12/11/2007	Behnke, Thomas	1.2	Continue to analyze the solicitation matrix with M. Gartner (Skadden) and J. Doherty (RRD).
5	12/11/2007	Behnke, Thomas	0.7	Correspond with various professionals regarding claims and solicitation matters.
5	12/11/2007	Behnke, Thomas	0.5	Perform a detailed review of the solicitation mailing grid with J. Doherty (RRD).
5	12/11/2007	Behnke, Thomas	0.5	Discuss solicitation matters with R. Meisler and M. Gartner (both Skadden).
5	12/11/2007	Behnke, Thomas	1.8	Analyze the solicitation matrix with M. Gartner (Skadden) and J. Doherty (RRD).

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Task Number	Date	Professional	Hours	Activity
5	12/11/2007	Behnke, Thomas	0.2	Review solicitation tasks with J. Triana and D. Lewandowski (both FTI).
5	12/11/2007	Behnke, Thomas	0.6	Participate in a call with J. Sullivan and D. Hartie (both FBG) to review solicitation quantity updates.
5	12/11/2007	Behnke, Thomas	2.3	Continue to review the solicitation proofs with R. Meisler, M. Gartner, K. Grant (all Skadden) and J. Doherty (RRD).
5	12/11/2007	Behnke, Thomas	0.4	Revise the MDL ballot and solicitation matrix.
5	12/11/2007	Cartwright, Emily	0.4	Prepare a summary of solicitation tasks and responsibilities.
5	12/11/2007	Cartwright, Emily	0.8	Create the current subwaterfall data file.
5	12/11/2007	Cartwright, Emily	0.6	Create the Skadden color coded claims settlement chart.
5	12/11/2007	Cartwright, Emily	3.3	Analyze the sample population of ballots to ensure the proper plan class, amount and addresses are included in the ballot and that the data is consistent between KCC and CMSi.
5	12/11/2007	Cartwright, Emily	0.7	Create a Delphi docket extract to highlight the most recent extract dates.
5	12/11/2007	Cartwright, Emily	1.0	Prepare the exception reports in CMSi and address any data issues.
11	12/11/2007	Cartwright, Emily	0.5	Prepare the UGUCC slide which highlights the count, asserted amount and estimated amount for the UCC presentation.
11	12/11/2007	Cartwright, Emily	1.0	Update the UGUCC view in CMSi to agree the counts, asserted amounts and estimated amounts of claims in each category for the UCC presentation.
11	12/11/2007	Cartwright, Emily	1.2	Compare the UGUCC slide from subwaterfall to the UGUCC view in CMSi for the UCC presentation.
19	12/11/2007	Coleman, Matthew	1.9	Review and revise the ordinary course and new value defense analyses for XXX per request by E. Weber (FTI).
19	12/11/2007	Coleman, Matthew	1.8	Prepare an ordinary course defense analysis for XXX using payment preference period payment data provided by D. Brewer (Delphi).
19	12/11/2007	Coleman, Matthew	1.6	Create an ordinary course payment term analysis for XXX for the 12 months prior to the preference period.
19	12/11/2007	Coleman, Matthew	0.6	Meet with E. Weber (FTI) to review the draft preference analysis template for XXX.
19	12/11/2007	Coleman, Matthew	2.2	Prepare a new value defense analysis for XXX using payment preference period payment data provided by D. Brewer (Delphi).
3	12/11/2007	Concannon, Joseph	0.7	Review the first draft December 2007 13-week forecast and provide comments to J. Hudson (Delphi).

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Task Number	Date	Professional	Hours	Activity
16	12/11/2007	Emrikian, Armen	1.2	Participate in a call with S. Salrin, T. Lewis, K. LoPrete, M. Beirlien, C. Darby, M. Wild (all Delphi), A. Frankum, C. Wu and T. McDonagh (all FTI) to review options regarding emergence timing flexibility in the 2008 model .
7	12/11/2007	Emrikian, Armen	0.7	Prepare November Exhibit C narratives for codes 105 and 107.
5	12/11/2007	Fiser, Jeremy	2.2	Continue to review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
5	12/11/2007	Fiser, Jeremy	2.5	Review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
3	12/11/2007	Fletemeyer, Ryan	1.4	Prepare the Ordinary Course Professional Reporting templates for Q4 2007 reporting.
16	12/11/2007	Fletemeyer, Ryan	0.4	Participate in a call with professionals from Skadden to discuss the Delphi weekly case calendar and legal filings.
11	12/11/2007	Fletemeyer, Ryan	0.5	Review the November 2007 monthly Lift Stay Procedures Order report and send to B. Pickering (Mesirow).
19	12/11/2007	Fletemeyer, Ryan	0.5	Review status of the XXX, XXX and XXX setoffs with T. Navratil (Delphi).
3	12/11/2007	Fletemeyer, Ryan	0.6	Examine additional suppliers with working capital improvements outside of the TISS database per request by E. Mink (Delphi).
5	12/11/2007	Frankum, Adrian	1.7	Participate in a call with N. Stuart, M. Gasaway (both Skadden), J. Triana, T. McDonagh, E. Weber, K. Kuby, T. Behnke (all FTI) and J. Wharton (Skadden) to review open issues related to the rights offering.
5	12/11/2007	Frankum, Adrian	0.6	Review updated MDL solicitations grid and send comments to T. Behnke (FTI).
7	12/11/2007	Jaynes, Robert	0.7	Incorporate recently received November time detail into the fee working file.
7	12/11/2007	Johnston, Cheryl	0.8	Update the November expense schedules with recently entered expenses.
7	12/11/2007	Johnston, Cheryl	0.6	Update the November expense schedules with recently entered expenses.
7	12/11/2007	Johnston, Cheryl	0.4	Format recently received time detail.
7	12/11/2007	Johnston, Cheryl	0.8	Format and incorporate recently received time detail into the working files.
7	12/11/2007	Johnston, Cheryl	1.2	Review the November expense detail and format for clarity.

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5	12/11/2007	Kuby, Kevin	1.7	Participate in a call with N. Stuart, M. Gasaway (both Skadden), A. Frankum, J. Triana, E. Weber, T. Behnke, T. McDonagh (all FTI) and J. Wharton (Skadden) to review open issues related to the rights offering.
5	12/11/2007	Kuby, Kevin	0.8	Review tabulation process materials in preparation for an upcoming rights offering call.
11	12/11/2007	Kuby, Kevin	0.7	Analyze results of the assurance analysis for Mesirow contracts developed by J. Stevning (FTI).
11	12/11/2007	Kuby, Kevin	0.7	Meet with D. Blackburn (Delphi) to discuss updates related to the GSM efforts to compile information for the Mesirow review.
11	12/11/2007	Kuby, Kevin	0.4	Participate in a call with R. Emanuel (Delphi) to discuss certain elements of the information request list related to the Mesirow contract review.
11	12/11/2007	Kuby, Kevin	0.6	Correspond with E. Weber (FTI) regarding the assurance analysis developed to ensure the Mesirow contracts were included in the cure population.
11	12/11/2007	Kuby, Kevin	0.5	Discuss with E. Weber (FTI) observations related to the information query and GSM responses for the Mesirow review.
5	12/11/2007	Lewandowski, Douglas	0.2	Review solicitation tasks with T. Behnke and J. Triana (both FTI).
5	12/11/2007	Lewandowski, Douglas	1.3	Compare the KCC data to CMSi to ensure the names match for the new KCC file.
5	12/11/2007	Lewandowski, Douglas	1.4	Revise the crystal report for the statistical sample of ballots.
5	12/11/2007	Lewandowski, Douglas	0.9	Compare the KCC address data to CMSi to ensure the addresses are the same.
5	12/11/2007	Lewandowski, Douglas	0.4	Participate in a call with E. Gershbein (KCC) and J. Triana (FTI) to discuss the balloting process.
5	12/11/2007	Lewandowski, Douglas	0.6	Prepare and upload the KCC ballot file into CMSi for analysis.
5	12/11/2007	Lewandowski, Douglas	0.7	Update the counts for G-2 and non-Creditors in the mailing grid.
5	12/11/2007	Lewandowski, Douglas	0.8	Determine the page numbers for the statistical sample population.
5	12/11/2007	Lewandowski, Douglas	1.1	Review batch 3 and 4 of the 1C Plan class statistical sample population for completeness.
5	12/11/2007	Lewandowski, Douglas	1.5	Review batch 5 and 6 of the 1C Plan class statistical sample population for completeness.
5	12/11/2007	Lewandowski, Douglas	1.2	Review batch 7 and 8 of the 1C Plan class statistical sample population for completeness.

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5	12/11/2007	Lewandowski, Douglas	1.6	Extract ballots from the KCC ballot files for the ballots that are part of the statistical sample.
5	12/11/2007	Lewandowski, Douglas	1.3	Review batch 1 and 2 of the 1C Plan class statistical sample for completeness.
5	12/11/2007	Lewandowski, Douglas	0.5	Create the statistical sample / due diligence review worksheets.
16	12/11/2007	McDonagh, Timothy	0.7	Analyze the restructuring package for the 2008 budget business plan model to ensure it agrees to the restructuring liability in the OL walk and correspond with S. Pfeiger (Delphi) regarding variances.
16	12/11/2007	McDonagh, Timothy	0.4	Review the divisional responses to the requests for detail on the other asset and other liability movements.
16	12/11/2007	McDonagh, Timothy	1.6	Analyze the impact of the steering wind down on other liabilities and update the other liability plan-to-plan walk accordingly.
16	12/11/2007	McDonagh, Timothy	0.9	Review with S. Pfeiger (Delphi) other asset and other liability treatment of the steering wind down and other various items.
16	12/11/2007	McDonagh, Timothy	1.2	Participate in a call with S. Salrin, T. Lewis, K. LoPrete, M. Beirlen, C. Darby, M. Wild (all Delphi), A. Frankum, C. Wu and A. Emrikian (all FTI) to review options regarding emergence timing flexibility in the 2008 model .
16	12/11/2007	McDonagh, Timothy	0.8	Prepare an analysis of divisionally submitted OA and OL balance movements in the 2008 budget business plan model to follow-up with the divisions regarding explanations of the movements.
5	12/11/2007	McDonagh, Timothy	1.3	Review the disclosure statement and list of issues prepared by Skadden related to the discount rights offering.
5	12/11/2007	McDonagh, Timothy	1.7	Participate in a call with N. Stuart, M. Gasaway (both Skadden), A. Frankum, J. Triana, E. Weber, K. Kuby, T. Behnke (all FTI) and J. Wharton (Skadden) to review open issues related to the rights offering.
5	12/11/2007	Slackert, Brian	2.6	Continue to review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
5	12/11/2007	Slackert, Brian	2.1	Review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
3	12/11/2007	Stevning, Johnny	2.0	Prepare to upload files to the shared drive to transition the contract cure process.
16	12/11/2007	Swanson, David	1.2	Update the HQ BS in the 2008 budget business plan model with revised restructuring accrual assumptions.
5	12/11/2007	Triana, Jennifer	1.1	Create the plan solicitation statistical sampling population for due diligence purposes.

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Task Number	Date	Professional	Hours	Activity
5	12/11/2007	Triana, Jennifer	0.4	Participate in a call with E. Gershbein (KCC) and D. Lewandowski (FTI) to discuss the balloting process.
5	12/11/2007	Triana, Jennifer	1.7	Participate in a call with N. Stuart, M. Gasaway (both Skadden), A. Frankum, T. McDonagh, E. Weber, K. Kuby, T. Behnke (all FTI) and J. Wharton (Skadden) to review open issues related to the rights offering.
5	12/11/2007	Triana, Jennifer	2.4	Continue to review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
5	12/11/2007	Triana, Jennifer	0.7	Update claim low variance mailing to include a break out of claims with a reclamation portion.
5	12/11/2007	Triana, Jennifer	0.2	Review solicitation tasks with T. Behnke and D. Lewandowski (both FTI).
5	12/11/2007	Triana, Jennifer	2.3	Update the CMSi report that classifies claims into reconciliation categories to include a new breakout of claims ordered via court stipulation.
5	12/11/2007	Triana, Jennifer	2.2	Review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
10	12/11/2007	Warther, Vincent	0.4	Continue to review the work product calculating the PSP participant losses.
5	12/11/2007	Weber, Eric	1.7	Participate in a call with N. Stuart, M. Gasaway (both Skadden), A. Frankum, J. Triana, K. Kuby, T. Behnke, T. McDonagh (all FTI) and J. Wharton (Skadden) to review open issues related to the rights offering.
19	12/11/2007	Weber, Eric	0.6	Work with S. Wisniewski (Delphi) and D. Brewer (Delphi) to analyze the payment terms deviation for supplier XXX.
19	12/11/2007	Weber, Eric	0.8	Investigate pre-petition wire activity pertaining to the XXX preference defense.
19	12/11/2007	Weber, Eric	0.8	Develop a preference model to analyze ordinary course and new value defense characteristics of the XXX pre-petition payments.
19	12/11/2007	Weber, Eric	0.6	Meet with M. Coleman (FTI) to review the draft preference analysis template for XXX.
11	12/11/2007	Weber, Eric	0.7	Reconcile a list of contracts to be reviewed by Mesirow to the original and refreshed contract assumption files.
11	12/11/2007	Weber, Eric	0.5	Discuss with K. Kuby (FTI) observations related to the information query and GSM responses for the Mesirow review.
16	12/11/2007	Wu, Christine	1.5	Analyze the 2008 budget business plan model to determine open items.

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Task Number	Date	Professional	Hours	Activity
16	12/11/2007	Wu, Christine	1.2	Participate in a call with S. Salrin, T. Lewis, K. LoPrete, M. Beirlen, C. Darby, M. Wild (all Delphi), A. Frankum, A. Emrikian and T. McDonagh (all FTI) to review options regarding emergence timing flexibility in the 2008 model .
16	12/11/2007	Wu, Christine	1.1	Analyze and review the analytics in the 2008 budget business plan model.
16	12/11/2007	Wu, Christine	0.8	Prepare the 2008 budget business plan to Plan of Reorganization plan-to-plan variance analysis by quarter for 2008.
16	12/11/2007	Wu, Christine	0.9	Analyze the output pages of the 2008 budget business plan model.
16	12/11/2007	Wu, Christine	0.9	Review the check pages of the 2008 budget business plan model.
16	12/11/2007	Wu, Christine	2.0	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/11/2007	Wu, Christine	0.7	Review the follow-up assignments prepared by L. Ma (Delphi).
5	12/12/2007	Behnke, Thomas	2.2	Coordinate the solicitation process and prepare resolutions for open issues.
5	12/12/2007	Behnke, Thomas	0.8	Discuss with J. Triana (FTI) and E. Cartwright (FTI) the processing of claim stipulations and White & Case reporting.
5	12/12/2007	Behnke, Thomas	1.7	Analyze and review the claims population to prepare the White & Case slides.
5	12/12/2007	Behnke, Thomas	1.6	Review the solicitation project mailing instructions with M. Gartner (Skadden) and J. Doherty (RRD).
5	12/12/2007	Behnke, Thomas	0.4	Participate in a call with E. Gershbein (KCC) and M. Gartner (Skadden) to review solicitation open items.
5	12/12/2007	Behnke, Thomas	1.3	Prepare follow-up correspondence to various professionals regarding stipulated claims for the White & Case presentation.
5	12/12/2007	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to discuss solicitation.
5	12/12/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) to review claims reporting.
5	12/12/2007	Behnke, Thomas	0.5	Meet with R. Meisler and K. Grant (both Skadden) to review the printed solicitation materials.
5	12/12/2007	Behnke, Thomas	0.4	Participate in a call with J. Wharton (Skadden) to review a summary of the low variance claims.
99	12/12/2007	Behnke, Thomas	3.0	Travel from Houston, TX to Lancaster, PA.
5	12/12/2007	Cartwright, Emily	0.8	Prepare the color coded version of the adjourned claims file for Skadden.

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Task Number	Date	Professional	Hours	Activity
5	12/12/2007	Cartwright, Emily	0.6	Create the current subwaterfall data file.
5	12/12/2007	Cartwright, Emily	1.2	Analyze claims in the Skadden court hearing notice to ensure they were processed..
5	12/12/2007	Cartwright, Emily	0.6	Create the White & Case adjourned claims file.
5	12/12/2007	Cartwright, Emily	0.8	Discuss with J. Triana (FTI) and T. Behnke (FTI) the processing of claim stipulations and White & Case reporting.
5	12/12/2007	Cartwright, Emily	0.3	Review with J. Triana (FTI) the processing of stipulations.
5	12/12/2007	Cartwright, Emily	2.0	Review the sample population of ballots for proper plan class, amount and addresses are included in the ballot and that the data is consistent between KCC and CMSi.
5	12/12/2007	Cartwright, Emily	0.3	Prepare the Objection stats Summary for the first through the twenty-third Omnibus objections.
19	12/12/2007	Coleman, Matthew	1.3	Analyze detailed payment and receipt data for XXX with D. Brewer (Delphi) and E. Weber (FTI).
19	12/12/2007	Coleman, Matthew	0.9	Participate in a call with E. Weber (FTI) and R. Fletemeyer (FTI) to review nature of setoff and secured claim defenses for the XXX preference analysis.
19	12/12/2007	Coleman, Matthew	0.7	Meet with E. Weber (FTI) to review updates to the ordinary course, secured claim and cash-in-advance defenses for the XXX preference analysis.
19	12/12/2007	Coleman, Matthew	2.8	Prepare an updated preference analysis for XXX and apply cash-in-advance, ordinary course and secured claim defenses.
3	12/12/2007	Concannon, Joseph	0.7	Review the final draft December 2007 13 week forecast and provide comments to J. Hudson (Delphi).
5	12/12/2007	Fiser, Jeremy	2.3	Continue to review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
19	12/12/2007	Fletemeyer, Ryan	0.9	Participate in a call with E. Weber (FTI) and M. Coleman (FTI) to review nature of setoff and secured claim defenses for the XXX preference analysis.
11	12/12/2007	Fletemeyer, Ryan	0.4	Create the XXX setoff package and send to B. Pickering (Mesirow).
11	12/12/2007	Fletemeyer, Ryan	0.6	Prepare the XXX setoff package and send to B. Pickering (Mesirow).
11	12/12/2007	Fletemeyer, Ryan	0.3	Review the 12/7/07 cash and investment balance and send to A. Parks (Mesirow).
19	12/12/2007	Fletemeyer, Ryan	1.4	Analyze the XXX setoff reconciliation and request supporting documentation.

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Task Number	Date	Professional	Hours	Activity
19	12/12/2007	Fletemeyer, Ryan	0.4	Review the XXX setoff sales invoices and purchase orders for mutuality.
5	12/12/2007	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to discuss solicitation.
5	12/12/2007	Frankum, Adrian	0.7	Participate in call with D. Unrue (Delphi) to discuss the status of the solicitations process.
5	12/12/2007	Frankum, Adrian	1.5	Review solicitations data provided by KCC.
3	12/12/2007	Guglielmo, James	1.0	Review the draft 13-week cash flow forecast and prepare comments.
7	12/12/2007	Jaynes, Robert	2.7	Incorporate recently received November time detail into the fee working file.
7	12/12/2007	Johnston, Cheryl	0.6	Format and reconcile recently received time detail.
7	12/12/2007	Johnston, Cheryl	1.0	Continue to review and format expenses.
7	12/12/2007	Johnston, Cheryl	0.8	Format recently received time detail and send to R. Jaynes (FTI) to be incorporated into the master working file.
11	12/12/2007	Kuby, Kevin	0.6	Discuss with D. Blackburn (Delphi) the information request related to the Mesirow cure review.
11	12/12/2007	Kuby, Kevin	0.6	Develop a questionnaire related to responses from initial GSM diligence on cure contracts.
11	12/12/2007	Kuby, Kevin	1.9	Analyze initial data input from GSM related to contracts to be reviewed by Mesirow.
11	12/12/2007	Kuby, Kevin	0.7	Meet with E. Weber (FTI) to review specific elements of the Mesirow cure review process.
3	12/12/2007	Kuby, Kevin	0.5	Review the most recent TISS database in preparation for an upcoming GSM status meeting.
5	12/12/2007	Lewandowski, Douglas	1.1	Extract ballots from the KCC ballot files for the remaining non-1C ballots.
5	12/12/2007	Lewandowski, Douglas	1.2	Create the class detail worksheets to highlight which balloting populations will receive certain documents.
5	12/12/2007	Lewandowski, Douglas	1.5	Extract ballots from the KCC ballot files for the remaining ballots in the statistical sample population.
5	12/12/2007	Lewandowski, Douglas	1.3	Extract ballots from the KCC ballot files for the ballots that are part of the statistical sample.
5	12/12/2007	Lewandowski, Douglas	0.8	Extract special ballot populations and send to T. Behnke (FTI) for review.
5	12/12/2007	Lewandowski, Douglas	1.3	Analyze the ballots from the statistical sample for exceptions.

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Task Number	Date	Professional	Hours	Activity
99	12/12/2007	Lewandowski, Douglas	3.0	Travel from Chicago, IL to Harrisburg, PA.
16	12/12/2007	McDonagh, Timothy	1.4	Create a presentation summarizing the various options to revise the emergence date in the 2008 budget business plan model.
16	12/12/2007	McDonagh, Timothy	0.6	Update the OA and OL plan-to-plan walks to separate out the impacts of the Steering and AHG wind down.
16	12/12/2007	McDonagh, Timothy	0.7	Create a summary level plan-to-plan walk of Other, net from the cash flow statement.
16	12/12/2007	McDonagh, Timothy	0.9	Prepare a support file for updates in the other liabilities sub-accounts for the other liability plan-to-plan package.
16	12/12/2007	McDonagh, Timothy	0.7	Prepare a walk of reorganization expense from the 2008 budget business plan model per request by S. Pfeiffer (Delphi).
16	12/12/2007	McDonagh, Timothy	1.0	Review the fresh start package and provide comments to S. Pfeiffer (Delphi).
16	12/12/2007	McDonagh, Timothy	0.7	Meet with S. Pfeiffer (Delphi) to review the sources of data for the fresh start package and to discuss the OA and OL plan-to-plan analysis.
5	12/12/2007	McDonagh, Timothy	0.3	Review the slide on claims for the discount rights offering prepared by T. Behnke (FTI).
5	12/12/2007	Slackert, Brian	2.3	Continue to review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
16	12/12/2007	Swanson, David	1.0	Analyze the consolidated OCF analysis in the 2008 budget business plan model and update with revised assumptions.
16	12/12/2007	Swanson, David	1.8	Analyze the regional checks and analyses in the 2008 budget business plan, agree data to source data and follow-up on open items.
16	12/12/2007	Swanson, David	2.1	Prepare region by division P&L analyses in the 2008 budget business plan model.
16	12/12/2007	Swanson, David	1.7	Create regional to Hyperion P&L checks in the 2008 budget business plan model.
16	12/12/2007	Swanson, David	0.7	Update the debt walk in the 2008 budget business plan model with revised interest rate functionality.
16	12/12/2007	Swanson, David	1.9	Continue to prepare region by division P&L analyses in the 2008 budget business plan model.
5	12/12/2007	Triana, Jennifer	2.3	Continue to review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.
5	12/12/2007	Triana, Jennifer	0.3	Review with E. Cartwright (FTI) the processing of stipulations.
5	12/12/2007	Triana, Jennifer	2.4	Continue to review the ballots to ensure the voting information is complete prior to submission to RR Donnelley for mailing.

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Task Number	Date	Professional	Hours	Activity
5	12/12/2007	Triana, Jennifer	2.0	Update and prepare the White & Case reports per request by D. Unrue (Delphi).
5	12/12/2007	Triana, Jennifer	0.8	Discuss with T. Behnke (FTI) and E. Cartwright (FTI) the processing of claim stipulations and White & Case reporting.
99	12/12/2007	Triana, Jennifer	3.0	Travel from Chicago, IL to Lancaster, PA.
10	12/12/2007	Vinogradsky, Eugenia	1.7	Update the table to illustrate the after-the-period adjustment for the amount received as a dividend.
10	12/12/2007	Vinogradsky, Eugenia	2.1	Create a table to analyze the in-period effect of dividends collected.
10	12/12/2007	Vinogradsky, Eugenia	0.6	Incorporate footnotes and titles into the tables and format for clarity.
10	12/12/2007	Vinogradsky, Eugenia	0.4	Discuss with V. Warther (FTI) the project to illustrate adjustment of the PSP participant loss of dividend on dividend calculation.
10	12/12/2007	Vinogradsky, Eugenia	0.6	Revise the table to illustrate the in-period dividend-on-dividend adjustment.
10	12/12/2007	Warther, Vincent	0.4	Discuss with E. Vinogradsky (FTI) the project to illustrate adjustment of the PSP participant loss of dividend on dividend calculation.
10	12/12/2007	Warther, Vincent	2.3	Review the work product calculating the PSP participant losses.
19	12/12/2007	Weber, Eric	0.4	Prepare a schedule of open items for discussion with Togut regarding the XXX preference analysis.
19	12/12/2007	Weber, Eric	1.1	Analyze detailed payment and receipt data for XXX with D. Brewer (Delphi) and M. Coleman (FTI).
19	12/12/2007	Weber, Eric	0.9	Participate in a call with M. Coleman (FTI) and R. Fletemeyer (FTI) to review nature of setoff and secured claim defenses for the XXX preference analysis.
19	12/12/2007	Weber, Eric	0.7	Meet with M. Coleman (FTI) to review updates to the ordinary course, secured claim and cash-in-advance defenses for the XXX preference analysis.
19	12/12/2007	Weber, Eric	1.2	Create a XXX preference model with ordinary course, secured and cash in advance defenses.
11	12/12/2007	Weber, Eric	0.7	Meet with K. Kuby (FTI) to review specific elements of the Mesriow cure review process.
16	12/12/2007	Wu, Christine	1.2	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/12/2007	Wu, Christine	0.4	Discuss with S. Pflieger (Delphi) the reconciliation of the Delphi Electronics Group data.

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Task Number	Date	Professional	Hours	Activity
16	12/12/2007	Wu, Christine	0.5	Review with B. Bosse (Delphi) the accounting updates in the 2008 budget business plan P&L.
16	12/12/2007	Wu, Christine	0.9	Update the 2008 budget business plan model emergence timing presentation.
16	12/12/2007	Wu, Christine	1.3	Revise the 2008 budget business plan plan-to-plan variance analysis with accounting updates and reconcile with the flash reports.
16	12/12/2007	Wu, Christine	0.7	Review restructuring accounting updates and reconcile the restructuring detail package to the 2008 budget business plan model.
16	12/12/2007	Wu, Christine	1.1	Prepare a 2008 budget business plan to Plan of Reorganization consolidated cash flow variance analysis excluding selected 10-Q adjustments.
16	12/12/2007	Wu, Christine	0.6	Review with M. Crowley (Delphi) the analysis of the divisional operating cash flows.
16	12/12/2007	Wu, Christine	2.4	Update the 2008 budget business plan to Plan of Reorganization cash walk with the 2008 budget business plan plan-to-plan variance analysis.
5	12/13/2007	Behnke, Thomas	1.1	Review solicitation status and open items with RRD professionals.
5	12/13/2007	Behnke, Thomas	0.5	Discuss with J. Triana (FTI), J. Doherty (RRD), K. Grant (Skadden), S. Betance (KCC) and E. Gershbein (KCC) the ballot due diligence process.
5	12/13/2007	Behnke, Thomas	0.7	Review with D. Lewandowski (FTI) the solicitation mail files and summary mailing grid.
5	12/13/2007	Behnke, Thomas	0.8	Prepare follow-up correspondence to various professionals regarding solicitation mailing matters.
5	12/13/2007	Behnke, Thomas	0.8	Work with E. Cartwright and J. Triana (Both FTI) to review updates to the White & Case presentation and to identify reconciling items between the claims detail and summary charts.
5	12/13/2007	Behnke, Thomas	2.5	Review the White & Case presentation to ensure completeness.
5	12/13/2007	Behnke, Thomas	0.7	Analyze ballots in specific plan classes.
5	12/13/2007	Behnke, Thomas	1.1	Create a draft estimation chart for the White & Case presentation.
5	12/13/2007	Behnke, Thomas	1.6	Coordinate the review of solicitation mailing to ensure production mail fulfillment.
5	12/13/2007	Behnke, Thomas	0.7	Review the mailing packet sign-off grid with D. Lewandowski (FTI).

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Task Number	Date	Professional	Hours	Activity
5	12/13/2007	Behnke, Thomas	0.9	Compare the claim summaries to claims detail to identify reconciling items.
5	12/13/2007	Cartwright, Emily	0.3	Update CMSi with an additional settlement per request by Skadden.
5	12/13/2007	Cartwright, Emily	0.5	Gather samples of ballot kits to be reviewed by FTI, Skadden and KCC.
5	12/13/2007	Cartwright, Emily	0.4	Review presentation and create PDFs for each White & Case tab.
5	12/13/2007	Cartwright, Emily	1.0	Update the function that extracts the raw data for the adjourned claims file with an additional population of claims.
5	12/13/2007	Cartwright, Emily	0.8	Analyze the White & Case adjourned claims file related to claims being properly parsed onto each tab.
5	12/13/2007	Cartwright, Emily	0.6	Perform due diligence on the processed ballots and mail files at RRD.
5	12/13/2007	Cartwright, Emily	0.9	Prepare the White & Case adjourned claims file and agree the counts and amounts of claims in the designated categories.
5	12/13/2007	Cartwright, Emily	0.6	Create the Objection Summary Stats summary with updated CMSi data.
5	12/13/2007	Cartwright, Emily	0.8	Work with T. Behnke and J. Triana (Both FTI) to review updates to the White & Case presentation and to identify reconciling items between the claims detail and summary charts.
11	12/13/2007	Cartwright, Emily	0.7	Reconcile the counts and amounts of claims in the White & Case file to the UGUCC slide for the UCC presentation.
99	12/13/2007	Cartwright, Emily	3.0	Travel from Chicago, IL to Harrisburg, PA.
19	12/13/2007	Coleman, Matthew	0.6	Participate in a call with M. Talarico (FTI) and E. Weber (FTI) to review preference assumptions for the XXX case.
11	12/13/2007	Fletemeyer, Ryan	0.3	Discuss timing of review for the XXX and XXX setoffs with M. Thatcher (Mesirow).
11	12/13/2007	Fletemeyer, Ryan	0.5	Analyze the 12/7/07 vendor motion tracking schedule and send to A. Parks (Mesirow).
11	12/13/2007	Fletemeyer, Ryan	0.7	Prepare the January UCC October MOR slides and send to M. Williams (Delphi).
11	12/13/2007	Fletemeyer, Ryan	1.7	Prepare Delphi Chapter 11 statistics and information for the Delphi press release and interview.
11	12/13/2007	Fletemeyer, Ryan	0.3	Analyze the December 2007 13 week cash flow and send to A. Parks (Mesirow).
19	12/13/2007	Fletemeyer, Ryan	0.3	Review the XXX setoff stipulation agreement.

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Task Number	Date	Professional	Hours	Activity
5	12/13/2007	Frankum, Adrian	0.5	Review status of the solicitations and balloting process.
7	12/13/2007	Jaynes, Robert	1.7	Incorporate recently received November time detail into the fee working file.
7	12/13/2007	Jaynes, Robert	0.3	Update the November Exhibit C per comments from A. Emrikian and J. Guglielmo (both FTI).
7	12/13/2007	Jaynes, Robert	1.3	Review the November week 4 fee working file.
7	12/13/2007	Johnston, Cheryl	0.4	Incorporate recently received December time detail into the master fee working file.
7	12/13/2007	Johnston, Cheryl	0.7	Review the billing system for recently entered expenses to be incorporated into the current working file.
7	12/13/2007	Johnston, Cheryl	1.5	Review recently received December time detail.
7	12/13/2007	Johnston, Cheryl	0.7	Reconcile the December time detail.
7	12/13/2007	Johnston, Cheryl	0.4	Create the first week of December fee working file.
7	12/13/2007	Johnston, Cheryl	1.1	Reconcile the first week of December time detail.
7	12/13/2007	Johnston, Cheryl	0.6	Generate time detail for the 1st week of December.
12	12/13/2007	Kuby, Kevin	0.6	Correspond with various professionals regarding information requested by D. Sherbin (Delphi) and J. Butler (Skadden).
19	12/13/2007	Kuby, Kevin	0.8	Participate in a call with professionals from Togut to review status of the XXX preference analysis.
11	12/13/2007	Kuby, Kevin	2.3	Participate in a call with GSM to prepare for the UCC review of assumable contracts.
11	12/13/2007	Kuby, Kevin	0.9	Meet with E. Weber (FTI) to review follow-up items related to the GSM UCC cure review call.
11	12/13/2007	Kuby, Kevin	0.6	Participate in a call with D. Blackburn (Delphi) to review follow-up items from the GSM UCC cure review call.
3	12/13/2007	Kuby, Kevin	0.8	Analyze documentation related to the contract rejection initiative and discuss G. Shah (Delphi).
3	12/13/2007	Kuby, Kevin	0.6	Review the latest TISS database provided by E. Mink (Delphi).
3	12/13/2007	Kuby, Kevin	0.5	Review GSM monitoring reports related to the working capital improvement initiative.
3	12/13/2007	Kuby, Kevin	1.2	Review status of the cure mailing initiative with E. Weber (FTI).
5	12/13/2007	Lewandowski, Douglas	0.8	Incorporate counts into the RRD solicitation tracking grid.
5	12/13/2007	Lewandowski, Douglas	1.0	Review sample mail to ensure it contains all of the appropriate documents.

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5	12/13/2007	Lewandowski, Douglas	0.8	Incorporate counts into the solicitation grid for each document group.
5	12/13/2007	Lewandowski, Douglas	0.4	Work with professionals from KCC to review the solicitation grid document groups to ensure the worksheet has the proper counts.
5	12/13/2007	Lewandowski, Douglas	1.1	Reconcile the RRD Solicitation tracking grid to the KCC solicitation summary files.
5	12/13/2007	Lewandowski, Douglas	0.8	Prepare a breakout of "Other Interests" notices to properly track the 13 foreign language notices.
5	12/13/2007	Lewandowski, Douglas	0.7	Review with T. Behnke (FTI) the solicitation mail files and summary mailing grid.
5	12/13/2007	Lewandowski, Douglas	1.2	Review counts in the solicitation grid to ensure they agree to CMSi.
5	12/13/2007	Lewandowski, Douglas	0.7	Review the mailing packet sign-off grid with T. Behnke (FTI).
5	12/13/2007	Lewandowski, Douglas	0.9	Revise CMSi with updated voting data.
5	12/13/2007	Lewandowski, Douglas	1.1	Update the solicitation documents grid with additional classifications for the ballot populations.
5	12/13/2007	Lewandowski, Douglas	1.8	Update the solicitation documents grid with additional classifications and send to RR Donnelley for review.
16	12/13/2007	McDonagh, Timothy	0.9	Update the footnotes for the OA, OL, and Other, net plan-to-plan walks.
16	12/13/2007	McDonagh, Timothy	1.2	Review the presentation of OA and OL in the 2008 budget business plan model and discuss updates with S. Pflieger (Delphi).
16	12/13/2007	McDonagh, Timothy	0.4	Review circularity issues in the 2008 budget business plan model with D. Swanson (FTI).
16	12/13/2007	McDonagh, Timothy	0.5	Analyze the final draft fresh start and OA/OL packages for the 2008 budget business plan model.
16	12/13/2007	McDonagh, Timothy	0.6	Update the OA and OL plan-to-plan walks with the isolated impacts of Steering and AHG for 2007-2011.
99	12/13/2007	McDonagh, Timothy	3.0	Travel from Detroit, MI to New York, NY.
16	12/13/2007	Swanson, David	1.0	Analyze regional operating cash flow calculations in the 2008 budget business plan model and update with improved functionality.
16	12/13/2007	Swanson, David	1.4	Prepare a regional balance sheet analysis comparing regional data in the 2008 budget business plan model to source data.
16	12/13/2007	Swanson, David	1.5	Update the P&L variance analyses with updated eliminations, interest expense and EBIT calculations and format for clarity.

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Task Number	Date	Professional	Hours	Activity
16	12/13/2007	Swanson, David	1.3	Create an output variance file comparing output versions and follow-up on open items.
16	12/13/2007	Swanson, David	0.4	Review circularity issues in the 2008 budget business plan model with T. McDonagh (FTI).
16	12/13/2007	Swanson, David	1.4	Prepare 2008 budget business plan outputs, compare to previous outputs and follow-up on any open items.
16	12/13/2007	Swanson, David	1.6	Continue to analyze the regional P&L data and follow-up on differences between data in the model and Hyperion.
99	12/13/2007	Swanson, David	3.0	Travel from Detroit, MI to Minneapolis, MN (in lieu of travel home).
19	12/13/2007	Talarico, Michael	0.2	Review an analysis of the XXX preference action.
19	12/13/2007	Talarico, Michael	0.6	Participate in a call with M. Coleman (FTI) and E. Weber (FTI) to review preference assumptions for the XXX case.
5	12/13/2007	Triana, Jennifer	0.7	Review the balloting process performed at RR Donnelly for completeness prior to mailing.
5	12/13/2007	Triana, Jennifer	0.8	Create the twenty-fourth Omnibus objection due diligence list for Skadden to review.
5	12/13/2007	Triana, Jennifer	0.8	Work with E. Cartwright and T. Behnke (both FTI) to review updates to the White & Case presentation and to identify reconciling items between the claims detail and summary charts.
5	12/13/2007	Triana, Jennifer	1.2	Continue to update and prepare the White & Case reports per request by D. Unrue (Delphi).
5	12/13/2007	Triana, Jennifer	1.7	Continue to update and prepare the White & Case reports per request by D. Unrue (Delphi).
5	12/13/2007	Triana, Jennifer	0.5	Discuss with T. Behnke (FTI), J. Doherty (RRD), K. Grant (Skadden), S. Betance (KCC) and E. Gershbein (KCC) the ballots due diligence process.
10	12/13/2007	Vinogradsky, Eugenia	0.8	Work with V. Warther (FTI) to review the table illustrating modifications to the loss calculation.
10	12/13/2007	Vinogradsky, Eugenia	1.0	Review the program that lists all the participants who exited the GM Stock Fund early to ensure functional reliability.
10	12/13/2007	Vinogradsky, Eugenia	2.0	Create a program to list all the participants who exited the XXX Fund early.
10	12/13/2007	Vinogradsky, Eugenia	0.3	Organize empirical work documents.
10	12/13/2007	Warther, Vincent	0.8	Work with E. Vinogradsky (FTI) to review the table illustrating modifications to the loss calculation.
10	12/13/2007	Warther, Vincent	2.0	Review the work product calculating the PSP participant losses.

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Task Number	Date	Professional	Hours	Activity
10	12/13/2007	Warther, Vincent	2.6	Meet with A. Hogan (Skadden), D. Sherbin (Delphi), and DOL professionals to review PSP participant losses and dividend calculations.
19	12/13/2007	Weber, Eric	0.7	Update the XXX preference analysis with additional ordinary course payment support.
19	12/13/2007	Weber, Eric	0.6	Participate in a call with M. Talarico (FTI) and M. Coleman (FTI) to review preference assumptions for the XXX case.
11	12/13/2007	Weber, Eric	0.9	Meet with K. Kuby (FTI) to review follow-up items related to the GSM UCC cure review call.
11	12/13/2007	Weber, Eric	1.4	Participate in the GSM cure review scoping call in preparation for the UCC review of assumable contracts.
3	12/13/2007	Weber, Eric	0.7	Participate in a cure issues strategy call with R. Meisler (Skadden).
3	12/13/2007	Weber, Eric	0.8	Review the joint venture noticing requirements with J. Ruhm (Delphi), K. Craft (Delphi) and R. Meisler (Skadden).
3	12/13/2007	Weber, Eric	0.9	Meet with G. Shah (Delphi) to develop a plan and strategy to address the contract review process through GSM.
3	12/13/2007	Weber, Eric	1.2	Review status of the cure mailing initiative with K. Kuby (FTI).
16	12/13/2007	Wu, Christine	1.2	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/13/2007	Wu, Christine	1.5	Analyze the P&Ls by each division by region and by each region by division.
16	12/13/2007	Wu, Christine	1.0	Meet with B. Nielsen (Delphi) and M. Wild (Delphi) to review the 2008 budget business plan model and forecasting templates.
16	12/13/2007	Wu, Christine	0.3	Review the revised 2008 budget business plan model updates list.
16	12/13/2007	Wu, Christine	1.5	Review and distribute the revised model updates.
99	12/13/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	12/14/2007	Behnke, Thomas	1.8	Coordinate the solicitation mailing review and verification of production jobs.
5	12/14/2007	Behnke, Thomas	3.0	Continue to coordinate the solicitation mailing review and sign-off on mailing jobs.
5	12/14/2007	Behnke, Thomas	0.9	Review the solicitation mailings and sign-off of mailings.
5	12/14/2007	Behnke, Thomas	0.7	Meet with professionals from RRD and KCC to determine the status of mailing and timing of sign-off completion.
5	12/14/2007	Behnke, Thomas	0.6	Analyze the rights offering data analysis with K. Grant (Skadden).

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Task Number	Date	Professional	Hours	Activity
5	12/14/2007	Behnke, Thomas	0.6	Work with professionals from RRD, E. Gershbein, S. Betance and K. Grant (Skadden) to review the progress of the solicitation mailing.
5	12/14/2007	Behnke, Thomas	0.7	Review solicitation status with professionals from RRD and KCC.
5	12/14/2007	Behnke, Thomas	1.5	Revise the solicitation mailing grid to further breakdown the mailings.
5	12/14/2007	Behnke, Thomas	2.2	Continue to coordinate the solicitation mailing by updating the solicitation mailing grid and reviewing the status of projects in process and about to begin.
5	12/14/2007	Behnke, Thomas	0.8	Meet with J. Triana (FTI), J. Doherty (RRD), K. Grant (Skadden), S. Betance (KCC), E. Cartwright (FTI), D. Lewandowski (FTI), J. Cunix (RRD) and E. Gershbein (KCC) to review the ballot due diligence process.
5	12/14/2007	Cartwright, Emily	2.5	Continue to review a designated statistical population of ballots.
5	12/14/2007	Cartwright, Emily	2.0	Perform due diligence at RRD on the 1C Domestic W9 batch 1 and 7 ballots.
5	12/14/2007	Cartwright, Emily	0.4	Create a DACOR extract per request by T. Navratil (Delphi).
5	12/14/2007	Cartwright, Emily	2.2	Continue to review a designated statistical population of ballots.
5	12/14/2007	Cartwright, Emily	0.8	Meet with T. Behnke (FTI), J. Doherty (RRD), K. Grant (Skadden), S. Betance (KCC), J. Triana (FTI), D. Lewandowski (FTI), J. Cunix (RRD) and E. Gershbein (KCC) to review the ballot due diligence process.
5	12/14/2007	Cartwright, Emily	2.0	Review a designated statistical population of ballots.
19	12/14/2007	Coleman, Matthew	0.4	Participate in a call with K. Kuby (FTI), M. Talarico (FTI) and E. Weber (FTI) to review the XXX preference analysis.
19	12/14/2007	Coleman, Matthew	2.7	Review the preference model provided by J. Robinson (FTI) and update it with the XXX payment data.
19	12/14/2007	Coleman, Matthew	1.2	Continue to update the XXX preference model with payment data provided by the Company.
11	12/14/2007	Fletemeyer, Ryan	0.4	Review a request for supplemental XXX setoff materials with M. Thatcher (Mesirow).
11	12/14/2007	Fletemeyer, Ryan	0.7	Review and respond to the Washington, DC de minimis lease inquiries provided by M. Thatcher (Mesirow).
11	12/14/2007	Fletemeyer, Ryan	0.4	Revise the Delphi Chapter 11 statistics and information for the Delphi press release and interview.
5	12/14/2007	Frankum, Adrian	2.1	Review White and Case claims slides.

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Task Number	Date	Professional	Hours	Activity
5	12/14/2007	Frankum, Adrian	0.9	Review cure data in preparation for today's call on cure payments with Delphi.
5	12/14/2007	Frankum, Adrian	2.3	Analyze and review Skadden rights offering scenario analysis and provide comments.
11	12/14/2007	Guglielmo, James	0.8	Discuss with K. Kuby (FTI) preparations for the Mesirow review of cure contacts and other cure process items.
11	12/14/2007	Guglielmo, James	0.5	Analyze contract files for Mesirow review of the cure process.
7	12/14/2007	Johnston, Cheryl	0.5	Review the expense schedules and update the master expense working file with recently entered expenses.
5	12/14/2007	Kuby, Kevin	0.4	Correspond with T. Behnke (FTI) regarding certain elements of the rights offering.
5	12/14/2007	Kuby, Kevin	0.6	Participate in a call with D. Unrue (Delphi), N. Stuart (Skadden) and E. Weber (FTI) to review the rights offering.
12	12/14/2007	Kuby, Kevin	1.1	Review and update financial data provided by R. Fletemeyer and J. Concannon (FTI) prior to distribution to Skadden in response to Disclosure Statement discovery requests.
19	12/14/2007	Kuby, Kevin	0.6	Review the preliminary XXX preference analysis with N. Berger (Togut) and E. Weber (FTI).
19	12/14/2007	Kuby, Kevin	0.4	Participate in a call with E. Weber (FTI), M. Talarico (FTI) and M. Coleman (FTI) to review the XXX preference analysis.
11	12/14/2007	Kuby, Kevin	0.8	Discuss with J. Guglielmo (FTI) preparations for the Mesirow review of cure contacts and other cure process items.
3	12/14/2007	Kuby, Kevin	0.6	Review the updated list of contracts to review provided by GSM.
3	12/14/2007	Kuby, Kevin	0.8	Discuss with D. Blackburn (Delphi) the inclusion of additional contracts in the GSM contract review process.
3	12/14/2007	Kuby, Kevin	0.8	Analyze preliminary contract review results by division provided by GSM.
5	12/14/2007	Lasater, David	0.3	Develop a suggested language to describe the statistical sampling results obtained.
5	12/14/2007	Lewandowski, Douglas	2.1	Perform due diligence at RRD on the 1C Domestic W9 batch 3 ballots.
5	12/14/2007	Lewandowski, Douglas	1.6	Review the 2C Domestic ballots as part of the due diligence at RRD.
5	12/14/2007	Lewandowski, Douglas	1.3	Review notice set-ups at RRD to ensure that they are appropriate and sign-off.
5	12/14/2007	Lewandowski, Douglas	1.5	Analyze the 1C Domestic ballots for part 6.

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5	12/14/2007	Lewandowski, Douglas	0.8	Review the 10C Domestic ballots as part of the statistical sample at RRD.
5	12/14/2007	Lewandowski, Douglas	1.8	Review ballots as part of the FTI Statistical sample at RRD.
5	12/14/2007	Lewandowski, Douglas	1.4	Review the non-ballot notices for certain "special interest" noticing populations.
5	12/14/2007	Lewandowski, Douglas	0.8	Meet with T. Behnke (FTI), J. Doherty (RRD), K. Grant (Skadden), S. Betance (KCC), E. Cartwright (FTI), J. Triana (FTI), J. Cunix (RRD) and E. Gershbein (KCC) to review the ballot due diligence process.
23	12/14/2007	McDonagh, Timothy	0.5	Participate in a call with S. Pfeiffer (Delphi) to review open items related to a due diligence request for stockholder equity detail from the Plan of Reorganization.
23	12/14/2007	McDonagh, Timothy	0.4	Review documents related to the Rothschild TEV analysis and send to S. Pfeiffer (Delphi).
16	12/14/2007	McDonagh, Timothy	0.6	Analyze the fresh start toggle to determine appropriate adjustments.
16	12/14/2007	McDonagh, Timothy	0.9	Prepare a detailed comparison of Other, net from the 2008 budget business plan model to the Plan of Reorganization.
5	12/14/2007	McDonagh, Timothy	1.6	Prepare a summary strategy for the discount rights offering per request by A. Frankum (FTI).
5	12/14/2007	McDonagh, Timothy	1.8	Prepare a presentation of all open issues related to the discount rights offering.
19	12/14/2007	Robinson, Josh	0.3	Review the preference model and send to M. Coleman (FTI).
16	12/14/2007	Swanson, David	1.0	Discuss with C. Wu (FTI) reconciliation of the regional P&Ls in the 2008 budget business plan model.
19	12/14/2007	Talarico, Michael	0.4	Participate in a call with K. Kuby (FTI), M. Coleman (FTI) and E. Weber (FTI) to review the XXX preference analysis.
5	12/14/2007	Triana, Jennifer	2.7	Review international ballots prepared at RR Donnelly for completeness.
5	12/14/2007	Triana, Jennifer	0.8	Meet with T. Behnke (FTI), J. Doherty (RRD), K. Grant (Skadden), S. Betance (KCC), E. Cartwright (FTI), D. Lewandowski (FTI), J. Cunix (RRD) and E. Gershbein (KCC) to review the ballot due diligence process.
5	12/14/2007	Triana, Jennifer	2.3	Continue to review the domestic ballots prepared at RR Donnelly for completeness.
5	12/14/2007	Triana, Jennifer	2.6	Continue to review the domestic ballots prepared at RR Donnelly for completeness.
5	12/14/2007	Triana, Jennifer	2.4	Continue to review the international ballots prepared at RR Donnelly for completeness.

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10	12/14/2007	Vinogradsky, Eugenia	1.6	Review the program that checks the accuracy of the PSP participant loss calculations to ensure functional reliability.
10	12/14/2007	Vinogradsky, Eugenia	0.5	Prepare a description of the PSP participant loss table.
10	12/14/2007	Vinogradsky, Eugenia	0.7	Incorporate titles and footnotes into the PSP participant loss table.
10	12/14/2007	Vinogradsky, Eugenia	0.5	Print the PSP participant loss table and export the results.
10	12/14/2007	Vinogradsky, Eugenia	0.9	Update the PSP participant loss table per comments from V. Warther (FTI).
10	12/14/2007	Vinogradsky, Eugenia	1.0	Create a program to check the accuracy of the PSP participant loss calculations.
10	12/14/2007	Vinogradsky, Eugenia	0.3	Meet with V. Warther (FTI) to discuss the format of PSP participant losses.
10	12/14/2007	Warther, Vincent	0.3	Meet with E. Vinogradsky (FTI) to discuss the format of PSP participant losses.
10	12/14/2007	Warther, Vincent	1.6	Review the updated work product calculating the PSP participant losses.
5	12/14/2007	Weber, Eric	0.6	Participate in a call with D. Unrue (Delphi), N. Stuart (Skadden) and K. Kuby (FTI) to review the rights offering.
5	12/14/2007	Weber, Eric	0.3	Investigate claims trader information with E. Gershbein (KCC).
19	12/14/2007	Weber, Eric	0.7	Update the XXX preference analysis with additional ordinary course and cash in advance data.
19	12/14/2007	Weber, Eric	0.6	Review the preliminary XXX preference analysis with N. Berger (Togut) and K. Kuby (FTI).
19	12/14/2007	Weber, Eric	0.4	Participate in a call with K. Kuby (FTI), M. Talarico (FTI) and M. Coleman (FTI) to review the XXX preference analysis.
11	12/14/2007	Weber, Eric	0.7	Work with G. Shah (Delphi), R. Emanuel (Delphi) and D. Blackburn (Delphi) to plan for the contract cure review process.
3	12/14/2007	Weber, Eric	0.4	Participate in a call with D. Blackburn (Delphi) to discuss the supplier contract review.
3	12/14/2007	Weber, Eric	0.5	Participate in a call with E. Gershbein (KCC) to review cure addressing.
16	12/14/2007	Wu, Christine	1.5	Review with L. Ma (Delphi) the transition of the 2008 budget business plan model.
16	12/14/2007	Wu, Christine	0.2	Correspond with B. Bosse (Delphi) regarding the Headquarter other income and deductions.
16	12/14/2007	Wu, Christine	1.3	Update the 8+4 to adjusted 8+4 analysis with selected 10-Q adjustments.

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16	12/14/2007	Wu, Christine	1.0	Discuss with D. Swanson (FTI) reconciliation of the regional P&Ls in the 2008 budget business plan model.
5	12/15/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding claims, reporting and solicitation.
5	12/15/2007	Behnke, Thomas	0.9	Revise the claim estimate summary charts and identify required updates.
5	12/15/2007	Behnke, Thomas	0.5	Review the final solicitation mailing and ensure completion of solicitation mailing at RRD.
5	12/15/2007	Behnke, Thomas	0.8	Update the final solicitation documents and correspond with various professionals regarding the status of solicitation.
5	12/15/2007	Behnke, Thomas	0.7	Analyze the twenty-third Omnibus objection claim updates per request by D. Unrue (Delphi).
99	12/15/2007	Behnke, Thomas	3.0	Travel from Harrisburg, PA to Chicago, IL.
99	12/15/2007	Cartwright, Emily	3.0	Travel from Harrisburg, PA to Chicago, IL.
99	12/15/2007	Lewandowski, Douglas	3.0	Travel from Harrisburg, PA to Chicago, IL.
99	12/15/2007	Triana, Jennifer	3.0	Travel from Lancaster, PA to Chicago, IL.
5	12/16/2007	Behnke, Thomas	0.7	Prepare follow-up correspondence to various professionals regarding claims matters.
5	12/16/2007	Behnke, Thomas	1.8	Create a claims analysis to assist in determining the treatment of claims for the rights offering.
5	12/16/2007	Behnke, Thomas	1.3	Prepare for the next solicitation tasks and claims reporting.
5	12/16/2007	Behnke, Thomas	0.9	Analyze the rights offering and prepare comments.
5	12/16/2007	Behnke, Thomas	1.1	Update the task lists and solicitation documentation.
99	12/16/2007	Swanson, David	3.0	Travel from Minneapolis, MN to Detroit, MI (in lieu of travel home).
5	12/17/2007	Behnke, Thomas	1.8	Review and analyze the twenty-fourth Omnibus objection draft exhibits.
5	12/17/2007	Behnke, Thomas	0.3	Participate in a call with J. Deluca (Delphi) and J. Triana (FTI) to discuss claims on the twenty-fourth Omnibus objection.
5	12/17/2007	Behnke, Thomas	0.7	Participate in a call with N. Stuart (Skadden) to review the rights offering.
5	12/17/2007	Behnke, Thomas	0.6	Update the claim summary exhibit for tax claims.
5	12/17/2007	Behnke, Thomas	2.3	Prepare a detailed report of unresolved claims for the rights offering.

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5	12/17/2007	Behnke, Thomas	0.6	Prepare follow-up correspondence to various professionals regarding solicitation.
5	12/17/2007	Behnke, Thomas	0.9	Participate in a call with A. Frankum (FTI), R. Meisler, N. Stuart (both Skadden) and B. Shaw (Rothchild) to review disputed claims for the rights offering.
5	12/17/2007	Behnke, Thomas	0.6	Analyze the SERP claims for an upcoming rights offering call.
5	12/17/2007	Behnke, Thomas	0.2	Participate in a call with A. Frankum (FTI) and J. Triana (FTI) to discuss solicitation interrogatories received from the court hearing.
5	12/17/2007	Behnke, Thomas	1.0	Work with J. Triana and D. Lewandowski (partial) (both FTI) to review current claims tasks related to solicitation and the rights offering.
5	12/17/2007	Behnke, Thomas	0.8	Participate in a call with N. Stuart, R. Meisler, J. Wharton (all Skadden), T. McDonagh and A. Frankum (both FTI) to review issues related to the discount rights offering.
5	12/17/2007	Behnke, Thomas	0.7	Meet with R. Eisenberg (FTI), D. Unrue, J. Sheehan, K. Craft (all Delphi), J. Butler, J. Wharton (both Skadden) and J. Triana (FTI) to review claims status and strategy.
5	12/17/2007	Behnke, Thomas	0.3	Participate in a call with K. Grant (Skadden) to discuss solicitation tasks.
5	12/17/2007	Behnke, Thomas	1.0	Participate in a call with A. Frankum, J. Triana, T. McDonagh (all FTI), R. Meisler, N. Stuart, J. Wharton and K. Grant (all Skadden) to analyze unresolved claims for the rights offering.
5	12/17/2007	Behnke, Thomas	0.5	Review claims tasks with J. Triana and E. Cartwright (both FTI).
11	12/17/2007	Behnke, Thomas	0.5	Correspond with various professionals regarding a UCC data request.
3	12/17/2007	Behnke, Thomas	0.5	Participate in a call with D. Unrue, J. DeLuca (both Delphi), E. Weber, J. Triana and A. Frankum (all FTI) to review the contract cures and distribution.
5	12/17/2007	Cartwright, Emily	0.4	Update several claims on the estimation motion to have a capped event as opposed to an adjourned event and revise their amount modifiers to null and the docketed amount to equal the capped amount.
5	12/17/2007	Cartwright, Emily	1.1	Prepare additional functionality for the White & Case report to sort the Type column and agree the summary tab to the all claims tab.
5	12/17/2007	Cartwright, Emily	0.2	Create a duplicate match between two claims per request by D. Unrue (Delphi).

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5	12/17/2007	Cartwright, Emily	0.7	Revise the White & Case reports to include the Type column so each claim can be parsed properly onto each tab.
5	12/17/2007	Cartwright, Emily	1.5	Update the White & Case reports with revised functionality and agree all of the numbers to raw data from CMSi.
5	12/17/2007	Cartwright, Emily	0.7	Update the associated events and flags for two claims in CMSi to indicate the claims are on a second objection per request by M. Bechtel (Delphi).
5	12/17/2007	Cartwright, Emily	0.5	Prepare the exception reports and address any data issues in CMSi.
5	12/17/2007	Cartwright, Emily	0.4	Review claims tasks with J. Triana and T. Behnke (both FTI).
5	12/17/2007	Eisenberg, Randall	0.7	Meet with T. Behnke (FTI), D. Unrue, J. Sheehan, K. Craft (all Delphi), J. Butler, J. Wharton (both Skadden) and J. Triana (FTI) to review claims status and strategy.
5	12/17/2007	Eisenberg, Randall	0.3	Review various claims analyses.
5	12/17/2007	Eisenberg, Randall	1.1	Participate in the Senior Claims Strategy Meeting
16	12/17/2007	Eisenberg, Randall	1.9	Participate in DTM
16	12/17/2007	Fletemeyer, Ryan	0.7	Participate in a call with professionals from Skadden to review the Delphi weekly case calendar and legal filings.
11	12/17/2007	Fletemeyer, Ryan	0.3	Analyze additional XXX setoff support provided by T. Navratil (Delphi) and send to M. Thatcher (Mesirow).
11	12/17/2007	Fletemeyer, Ryan	1.4	Update the insite database for files provided to the UCC in November 2007.
19	12/17/2007	Fletemeyer, Ryan	0.5	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), J. Deluca (Delphi) and T. Navratil (Delphi) to review setoff claim updates.
19	12/17/2007	Fletemeyer, Ryan	0.7	Update the XXX setoff reconciliation based on additional proofs of delivery.
5	12/17/2007	Frankum, Adrian	0.9	Participate in a call with T. Behnke (FTI), R. Meisler, N. Stuart (both Skadden) and B. Shaw (Rothchild) to review disputed claims for the rights offering.
5	12/17/2007	Frankum, Adrian	1.0	Participate in a call with T. McDonagh, J. Triana, T. Behnke (all FTI), R. Meisler, N. Stuart, J. Wharton and K. Grant (all Skadden) to analyze unresolved claims for the rights offering.
5	12/17/2007	Frankum, Adrian	0.2	Participate in a call with J. Triana (FTI) and T. Behnke (FTI) to discuss solicitation interrogatories received from the court hearing.

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5	12/17/2007	Frankum, Adrian	0.8	Participate in a call with N. Stuart, R. Meisler, J. Wharton (all Skadden), T. Behnke and T. McDonagh (both FTI) to review issues related to the discount rights offering.
3	12/17/2007	Frankum, Adrian	0.5	Participate in a call with D. Unrue, J. DeLuca (both Delphi), J. Triana, E. Weber and T. Behnke (all FTI) to review contract cures and distribution.
11	12/17/2007	Guglielmo, James	0.5	Participate in a call with D. Unrue, D. Blackburn (both Delphi) and E. Weber (FTI) to discuss the Mesirow cure process review.
11	12/17/2007	Guglielmo, James	1.0	Participate in a call with E. Weber (FTI) to discuss the Mesirow cure review process.
99	12/17/2007	Guglielmo, James	3.0	Travel from Atlanta, GA to Detroit, MI.
7	12/17/2007	Jaynes, Robert	0.4	Update the November Exhibit C per comments from various professionals.
7	12/17/2007	Jaynes, Robert	1.8	Incorporate recently received November time detail into the fee working file.
7	12/17/2007	Jaynes, Robert	1.6	Prepare the consolidated November time detail working file and format for clarity.
7	12/17/2007	Johnston, Cheryl	0.5	Prepare the summary data for each task code.
7	12/17/2007	Johnston, Cheryl	0.5	Compile the summary data for each task code from the updated fee working file.
7	12/17/2007	Johnston, Cheryl	0.3	Review correspondence regarding the recently received December time detail.
7	12/17/2007	Johnston, Cheryl	1.4	Format recently received December time detail.
12	12/17/2007	Kuby, Kevin	0.5	Review correspondence related to Plan of Reorganization objections and discovery requests.
5	12/17/2007	Lewandowski, Douglas	0.8	Review claims that are potential ballot amendments to ensure the program is functionally reliable.
5	12/17/2007	Lewandowski, Douglas	1.3	Update the program that calculates the proper voting amounts for the solicitation amendment programs.
5	12/17/2007	Lewandowski, Douglas	1.2	Update the program that populates the vote change log table in CMSi so balloting revisions can be identified.
5	12/17/2007	Lewandowski, Douglas	1.3	Analyze the solicitation voting programs to ensure that they are properly capturing claims.
5	12/17/2007	Lewandowski, Douglas	0.5	Work with J. Triana and T. Behnke (both FTI) to review current claims tasks related to solicitation and the rights offering.
5	12/17/2007	Lewandowski, Douglas	0.7	Prepare solicitation documentation.

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23	12/17/2007	McDonagh, Timothy	0.7	Prepare a walk from enterprise value to stockholder equity from the disclosure statement outputs.
23	12/17/2007	McDonagh, Timothy	0.4	Correspond with S. Pfeleger (Delphi) regarding the response to a XXX inquiry on stockholder equity in the disclosure statement.
16	12/17/2007	McDonagh, Timothy	0.5	Update the plan-to-plan walk of other assets and other liabilities for the breakout of the divisional movements related to Steering and AHG.
16	12/17/2007	McDonagh, Timothy	0.9	Address circularity issues in the 2008 budget business plan model relating to the fresh start adjustments.
16	12/17/2007	McDonagh, Timothy	0.8	Review the updated draft other asset and other liability plan-to-plan presentation.
16	12/17/2007	McDonagh, Timothy	0.3	Correspond with M. Bierlein (Delphi) regarding plan-to-plan variances in the write-off of other assets and other liabilities for the non-continuing businesses.
5	12/17/2007	McDonagh, Timothy	0.8	Participate in a call with N. Stuart, R. Meisler, J. Wharton (all Skadden), T. Behnke and A. Frankum (both FTI) to review issues related to the discount rights offering.
5	12/17/2007	McDonagh, Timothy	1.0	Participate in a call with A. Frankum, J. Triana, T. Behnke (all FTI), R. Meisler, N. Stuart, J. Wharton and K. Grant (all Skadden) to analyze unresolved claims for the rights offering.
5	12/17/2007	McDonagh, Timothy	1.1	Prepare a presentation of options for the distribution of the discount rights offering.
3	12/17/2007	Stevning, Johnny	2.0	Meet with E. Weber (FTI) to finalize transition of the contract cure process.
16	12/17/2007	Swanson, David	0.8	Revise the return on asset analysis with updated assumptions.
16	12/17/2007	Swanson, David	1.1	Update the working capital summary output with revised assumptions and functionality.
16	12/17/2007	Swanson, David	1.3	Work with C. Wu (FTI) to reconcile the regional and historical portions of the 2008 budget business plan model and to address other open issues.
16	12/17/2007	Swanson, David	1.1	Revise the checks in the P&L variance analysis with improved calculations.
16	12/17/2007	Swanson, David	1.2	Update the below OI calculations in the P&L variance analysis and agree data to source data.
16	12/17/2007	Swanson, David	1.8	Prepare a monthly region by division analysis comparing data in the 2008 budget business plan model to company source data and follow-up on open items.
16	12/17/2007	Swanson, David	1.7	Continue to prepare a monthly region by division analysis comparing data in the 2008 budget business plan model to company source data and follow-up on open items.

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Task Number	Date	Professional	Hours	Activity
16	12/17/2007	Swanson, David	0.9	Modify the P&L without restructuring analytic and agree data to source data.
5	12/17/2007	Triana, Jennifer	0.7	Work with R. Eisenberg (FTI), D. Unrue (Delphi), J. Sheehan (Delphi), K. Craft (Delphi), J. Butler (Skadden), J. Wharton (Skadden) and T. Behnke (FTI) to review claims status and strategy.
5	12/17/2007	Triana, Jennifer	2.2	Continue to prepare and file claims on twenty-fourth Omnibus objection.
5	12/17/2007	Triana, Jennifer	1.0	Participate in a call with A. Frankum, T. Behnke, T. McDonagh (all FTI), R. Meisler, N. Stuart, J. Wharton and K. Grant (all Skadden) to analyze unresolved claims for the rights offering.
5	12/17/2007	Triana, Jennifer	0.4	Review claims tasks with T. Behnke and E. Cartwright (both FTI).
5	12/17/2007	Triana, Jennifer	0.2	Participate in a call with A. Frankum (FTI) and T. Behnke (FTI) to discuss solicitation interrogatories received from the court hearing.
5	12/17/2007	Triana, Jennifer	2.4	Prepare and file claims on the twenty-fourth Omnibus objection.
5	12/17/2007	Triana, Jennifer	0.3	Participate in a call with J. Deluca (Delphi) and T. Behnke (FTI) to discuss claims on the twenty-fourth Omnibus objection.
5	12/17/2007	Triana, Jennifer	1.0	Work with T. Behnke and D. Lewandowski (partial) (both FTI) to review current claims tasks related to solicitation and the rights offering.
3	12/17/2007	Triana, Jennifer	0.5	Participate in a call with A. Frankum, T. Behnke, E. Weber (all FTI), D. Unrue and J. Deluca (both Delphi) to review contract cures and distribution.
11	12/17/2007	Weber, Eric	0.5	Participate in a call with D. Unrue, D. Blackburn (both Delphi) and J. Guglielmo (FTI) to discuss the Mesirow cure process review.
11	12/17/2007	Weber, Eric	1.0	Participate in a call with J. Guglielmo (FTI) to discuss the Mesirow cure review process.
3	12/17/2007	Weber, Eric	0.8	Work with D. Unrue (Delphi) and J. Ruhm (Delphi) to update the cure refresh timeline.
3	12/17/2007	Weber, Eric	1.6	Investigate Powertrain and Chassis contracts to determine if any additional contracts need to be added to the assumable population.
3	12/17/2007	Weber, Eric	0.5	Participate in a call with D. Unrue, J. DeLuca (both Delphi), A. Frankum, J. Triana and T. Behnke (all FTI) to review contract cures and distribution.

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3	12/17/2007	Weber, Eric	0.4	Work with E. Gershbein (KCC) to review the cure notice printing process to determine if the revised timeline will be sufficient for the printing requirements.
3	12/17/2007	Weber, Eric	1.1	Analyze the first set of contracts to be removed from the assumable contract population with cure balances between \$100,000 and \$500,000.
3	12/17/2007	Weber, Eric	2.0	Meet with J. Stevning (FTI) to finalize transition of the contract cure process.
99	12/17/2007	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
16	12/17/2007	Wu, Christine	0.6	Analyze the other assets, other liabilities and Headquarters liabilities walks in the 2008 budget business plan model.
16	12/17/2007	Wu, Christine	1.3	Work with D. Swanson (FTI) to reconcile the regional and historical portions of the 2008 budget business plan model and to address other open issues.
16	12/17/2007	Wu, Christine	1.0	Prepare a follow-up assignment for L. Ma (Delphi).
16	12/17/2007	Wu, Christine	1.6	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/17/2007	Wu, Christine	0.9	Analyze the 2006 financials in the 2008 budget business plan model
12	12/17/2007	Wu, Christine	0.8	Review the ad hoc bondholders committee document requests and interrogatories.
99	12/17/2007	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	12/18/2007	Behnke, Thomas	0.6	Review updates for the twenty-third and twenty-fourth Omnibus objections.
5	12/18/2007	Behnke, Thomas	0.3	Meet with E. Cartwright and J. Triana (both FTI) to review the reconciled tax claims.
5	12/18/2007	Behnke, Thomas	0.5	Analyze the claim charts for claims not requiring reconciliation.
5	12/18/2007	Behnke, Thomas	0.5	Prepare follow-up correspondence to various professionals regarding solicitation and claims matters.
5	12/18/2007	Behnke, Thomas	0.2	Participate in a call with N. Stuart (Skadden) to review the rights offering.
5	12/18/2007	Behnke, Thomas	0.7	Update the rights offering claims analysis for claims not requiring reconciliation.
5	12/18/2007	Behnke, Thomas	0.2	Meet with J. Triana (FTI) to review the listing of claimants not requiring reconciliation.
5	12/18/2007	Behnke, Thomas	1.0	Review the twenty-third and twenty-fourth Omnibus objection exhibits.

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Task Number	Date	Professional	Hours	Activity
5	12/18/2007	Behnke, Thomas	0.7	Analyze claim groupings for an upcoming call regarding the rights offering.
5	12/18/2007	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to review the rights offering.
5	12/18/2007	Behnke, Thomas	0.2	Participate in a call with J. DeLuca (Delphi) to discuss the twenty-fourth Omnibus objection.
5	12/18/2007	Behnke, Thomas	1.6	Work with D. Unrue (Delphi), N. Stuart (Skadden), R. Meisler (Skadden), M. Casaway (Skadden), K. Craft (Delphi) and J. Triana (FTI) to review the rights offering.
5	12/18/2007	Behnke, Thomas	0.8	Prepare follow-up correspondence to various professionals regarding solicitation matters and rights offering data.
5	12/18/2007	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) to discuss claims not requiring reconciliation and the bondholder objection.
5	12/18/2007	Behnke, Thomas	0.6	Prepare for an upcoming call regarding the rights offering.
5	12/18/2007	Behnke, Thomas	0.6	Develop a list of potential claims to add to the twenty-fourth Omnibus objection per request by J. DeLuca (Delphi).
5	12/18/2007	Cartwright, Emily	0.3	Meet with T. Behnke (FTI) and J. Triana (FTI) to review the reconciled tax claims.
5	12/18/2007	Cartwright, Emily	0.3	Prepare a view in CMSi to create the Objection Stats Summary grouping the first through the twenty-fourth Omnibus objections and excluding the third Omnibus objection.
5	12/18/2007	Cartwright, Emily	0.5	Create functionality to automate the Unliquidated flag in the Objection Summary view.
5	12/18/2007	Cartwright, Emily	0.6	Create the twenty-third Omnibus objection exhibits and revise the Crystal report to not include the UNL footnotes.
5	12/18/2007	Cartwright, Emily	1.2	Update CMSi with the proper docket number for all claims processed using the Notice of Presentment dockets and ensure the Debtor, amount and class are the same.
5	12/18/2007	Cartwright, Emily	0.4	Prepare the subwaterfall report using current CMSi data.
5	12/18/2007	Cartwright, Emily	1.0	Reconcile the raw data to the Subwaterfall report to ensure every claim is in the proper category and the appropriate count and amounts are included in the White & Case reports.
5	12/18/2007	Cartwright, Emily	0.4	Reconcile the White & Case report counts and amounts to the current subwaterfall report.
5	12/18/2007	Cartwright, Emily	0.5	Create an extract of the Delphi Docket from 12/10/2007 until 12/18/2007 to determine which dockets need to be processed.
5	12/18/2007	Cartwright, Emily	0.8	Reconcile the secured and priority tax claims in the White & Case report to report four detail.

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Task Number	Date	Professional	Hours	Activity
4	12/18/2007	Fletemeyer, Ryan	0.4	Review the closure of XXX accounts with R. Hoff (Delphi).
12	12/18/2007	Fletemeyer, Ryan	0.9	Update the Hypothetical Liquidation Analysis key elements outline for potential declaration.
11	12/18/2007	Fletemeyer, Ryan	0.3	Analyze the DIP reporting documents and send to L. Slezinger (Mesirow).
11	12/18/2007	Fletemeyer, Ryan	0.8	Prepare the XXX setoff package for the UCC and send to M. Thatcher (Mesirow).
19	12/18/2007	Fletemeyer, Ryan	0.6	Update the XXX setoff with additional information provided by T. Navratil (Delphi).
19	12/18/2007	Fletemeyer, Ryan	0.4	Participate in a call with T. Navratil (Delphi) to discuss the XXX setoff reconciliation.
5	12/18/2007	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to review the rights offering.
11	12/18/2007	Guglielmo, James	0.7	Meet with B. Pickering (Mesirow) to review cures, open data points on contracts and supplier data.
11	12/18/2007	Guglielmo, James	3.1	Meet with B. Pickering (Mesirow), K. Craft, D. Unrue, D. Blackburn and GSM professionals (all Delphi) to discuss the Mesirow review of the cure process.
3	12/18/2007	Guglielmo, James	0.5	Work with J. Wharton (Skadden) and E. Weber (FTI) to analyze the first set of preliminary cure contracts less than \$500,000.
3	12/18/2007	Guglielmo, James	0.5	Work with J. Wharton (Skadden) and E. Weber (FTI) to analyze the second set of preliminary cure contracts less than \$500,000.
7	12/18/2007	Jaynes, Robert	2.3	Review the first week of December 2007 time detail for professional names J through W.
7	12/18/2007	Jaynes, Robert	1.4	Review the first week of December 2007 time detail for professional names B through F.
7	12/18/2007	Johnston, Cheryl	0.9	Incorporate recently entered expense detail into the schedules and format for clarity.
7	12/18/2007	Johnston, Cheryl	2.1	Continue to review and format the November expense detail.
7	12/18/2007	Johnston, Cheryl	0.7	Review recently entered expenses and incorporate into expense detail.
7	12/18/2007	Johnston, Cheryl	0.3	Correspond with A. Frankum (FTI) regarding outstanding balances.
12	12/18/2007	Kuby, Kevin	0.4	Review correspondence related to discovery procedures and requirements.
12	12/18/2007	Kuby, Kevin	0.8	Analyze documents related to Substantive Consolidation for submission to Skadden for discovery response.

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5	12/18/2007	Lewandowski, Douglas	0.5	Create KCC data file descriptions for the solicitation documentation.
5	12/18/2007	Lewandowski, Douglas	0.4	Prepare plan class descriptions for the solicitation documentation.
5	12/18/2007	Lewandowski, Douglas	1.3	Create stored procedures and voting table descriptions for the solicitation documentation.
23	12/18/2007	McDonagh, Timothy	0.6	Prepare an analysis of the financial statement geography of the GM settlement items in the Plan of Reorganization outputs per request by B. Hewes (Delphi).
16	12/18/2007	McDonagh, Timothy	1.5	Review the restructuring expense and cash package prepared by Delphi and comment on variances to the restructuring accrual in the other liability walks.
16	12/18/2007	McDonagh, Timothy	0.4	Correspond with M. Bierlein (Delphi) regarding the continuing / non-continuing split of the historical balance sheet in the product business unit model.
16	12/18/2007	McDonagh, Timothy	0.3	Correspond with D. Swanson (FTI) regarding the integration of the continuing / non-continuing module into the 2008 budget business plan model.
16	12/18/2007	McDonagh, Timothy	0.7	Participate in a call with S. Pfeiffer (Delphi) to review the plan-to-plan walks of other assets and other liabilities.
16	12/18/2007	McDonagh, Timothy	0.6	Review the write-off of other assets and other liabilities, net in the Plan of Reorganization and reconcile to the write-off in the 2008 budget business plan model.
16	12/18/2007	McDonagh, Timothy	0.5	Correspond with S. Pfeiffer (Delphi) regarding the write-off of other assets and other liabilities and the plan-to-plan comparison.
16	12/18/2007	McDonagh, Timothy	0.3	Correspond with M. Bierlein (Delphi) regarding the walk of PP&E in the Plan of Reorganization model.
5	12/18/2007	McDonagh, Timothy	0.8	Prepare a proposed methodology for distributing the discount rights offering and correspond with A. Frankum (FTI) regarding the proposal.
16	12/18/2007	Swanson, David	1.5	Continue to prepare a 2005 check to Hyperion for the 2008 budget business plan model P&L and BS.
16	12/18/2007	Swanson, David	1.6	Continue to revise the P&L variance analysis with updated assumptions and functionality per request by C. Wu (FTI).
16	12/18/2007	Swanson, David	1.0	Work with C. Wu (FTI) to reconcile the regional portion of the 2008 budget business plan model and to address other open issues.
16	12/18/2007	Swanson, David	1.7	Review the 2008 budget business plan model external supporting schedules and agree data to the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	12/18/2007	Swanson, David	1.6	Analyze the DIP revolver in the 2008 budget business plan model and update with revised functionality per request by T. McDonagh (FTI).
16	12/18/2007	Swanson, David	1.8	Revise the P&L variance analysis with updated assumptions and functionality per request by C. Wu (FTI).
5	12/18/2007	Triana, Jennifer	1.6	Work with D. Unrue (Delphi), N. Stuart (Skadden), R. Meisler (Skadden), M. Casaway (Skadden), K. Craft (Delphi) and T. Behnke (FTI) to review the rights offering.
5	12/18/2007	Triana, Jennifer	0.2	Meet with T. Behnke (FTI) to review the listing of claimants not requiring reconciliation.
5	12/18/2007	Triana, Jennifer	2.2	Revise and order claims on the twenty-third Omnibus objection.
5	12/18/2007	Triana, Jennifer	0.5	Prepare an analysis of all unresolved claims for rights offering purposes.
5	12/18/2007	Triana, Jennifer	0.8	Update the twenty-fourth Omnibus objection with new reconciled claims per request by J. Deluca (Delphi).
5	12/18/2007	Triana, Jennifer	0.4	Update the twenty-third and twenty-fourth Omnibus objection Debtor entity listings with a new breakout of Debtors per request by L. Diaz (Skadden).
5	12/18/2007	Triana, Jennifer	0.3	Meet with T. Behnke (FTI) and E. Cartwright (FTI) to review the reconciled tax claims.
5	12/18/2007	Triana, Jennifer	0.4	Create an analysis of all priority and secured claims for the rights offering per request by T. Behnke (FTI).
10	12/18/2007	Vinogradsky, Eugenia	0.6	Prepare responses to DOL questions regarding the PSP participant loss work product.
10	12/18/2007	Warther, Vincent	2.3	Prepare responses to DOL questions regarding the PSP participant loss work product.
3	12/18/2007	Weber, Eric	2.2	Analyze the second set of contracts to be removed from the assumable contract population with cure balances between \$100,000 and \$500,000.
3	12/18/2007	Weber, Eric	1.0	Create a log of contracts to be removed from the assumable contract population and prepare descriptions for each removal.
3	12/18/2007	Weber, Eric	2.4	Analyze the fourth set of contracts to be removed from the assumable contract population with cure balances between \$100,000 and \$500,000.
3	12/18/2007	Weber, Eric	0.5	Work with J. Wharton (Skadden) and J. Guglielmo (FTI) to analyze the second set of preliminary cure contracts less than \$500,000.
3	12/18/2007	Weber, Eric	0.5	Work with J. Wharton (Skadden) and J. Guglielmo (FTI) to analyze the first set of preliminary cure contracts less than \$500,000.

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3	12/18/2007	Weber, Eric	0.5	Develop a process to send draft copies of cure election notices to the counsels of suppliers.
3	12/18/2007	Weber, Eric	2.7	Analyze the third set of contracts to be removed from the assumable contract population with cure balances between \$100,000 and \$500,000.
3	12/18/2007	Weber, Eric	1.2	Meet with E. Gershbein (KCC), D. Unrue (Delphi) and J. Ruhm (Delphi) to review logistics and requirements relating to the cure mailing.
16	12/18/2007	Wu, Christine	0.5	Discuss with M. Bierlein (Delphi) open items related to the 2008 budget business plan model.
16	12/18/2007	Wu, Christine	1.4	Meet with C. Darby (Delphi) to discuss the status and transition of the 2008 budget business plan model.
16	12/18/2007	Wu, Christine	0.9	Analyze the 2005 and 2006 financials in the 2008 budget business plan model and reconciliation to Hyperion.
16	12/18/2007	Wu, Christine	1.6	Meet with L. Ma (Delphi) to transition the 2008 budget business plan model.
16	12/18/2007	Wu, Christine	1.2	Revise the 2008 budget business plan forecasting variance analysis template.
16	12/18/2007	Wu, Christine	1.0	Work with D. Swanson (FTI) to reconcile the regional portion of the 2008 budget business plan model and to address other open issues.
12	12/18/2007	Wu, Christine	1.4	Assemble documents in response to the request for production of documents related to Substantive Consolidation.
12	12/18/2007	Wu, Christine	0.9	Discuss with L. Garner (Skadden) preparation of the Substantive Consolidation declaration and the request for production of documents.
5	12/19/2007	Behnke, Thomas	0.7	Review with J. Triana (FTI) and E. Cartwright (FTI) the rights offering, White & Case reporting and the Omnibus objections.
5	12/19/2007	Behnke, Thomas	0.5	Participate in a call with L. Garner (Skadden) to review bondholder data requests.
5	12/19/2007	Behnke, Thomas	0.6	Review draft motion for treatment of disputed claims for the rights offering and create examples pertaining to the plan classes.
5	12/19/2007	Behnke, Thomas	0.8	Analyze state and county information for the rights offering.
5	12/19/2007	Behnke, Thomas	0.4	Participate in a call with N. MacDonald (Skadden) to discuss a bondholder data request.
5	12/19/2007	Behnke, Thomas	0.4	Analyze the treatment of SPA claims for the rights offering.
5	12/19/2007	Behnke, Thomas	0.4	Participate in a call with J. DeLuca (Delphi) to discuss claims requiring review for the rights offering.

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Task Number	Date	Professional	Hours	Activity
5	12/19/2007	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) to review the rights offering claims exhibits.
5	12/19/2007	Behnke, Thomas	1.0	Meet with D. Unrue, J. DeLuca (both Delphi), L. Diaz, J. Wharton (both Skadden), A. Frankum and J. Triana (both FTI) to review claims strategy.
5	12/19/2007	Behnke, Thomas	0.5	Work with E. Cartwright (FTI) and J. Triana (FTI) to review upcoming tasks and responsibilities.
5	12/19/2007	Behnke, Thomas	0.7	Review the twenty-fourth Omnibus objection mail files.
5	12/19/2007	Behnke, Thomas	0.5	Review with J. Triana (FTI) the non-flow through list to determine how to describe claims for the rights offering.
5	12/19/2007	Behnke, Thomas	0.4	Participate in a call with S. Betance (Skadden), J. Triana and D. Lewandowski (both FTI) to review ballot updates and other solicitation matters.
5	12/19/2007	Behnke, Thomas	0.3	Participate in a call with K. Grant (Skadden) to review the rights offering exhibits.
5	12/19/2007	Behnke, Thomas	0.3	Participate in a call with N. Stuart (Skadden) to review the rights offering.
5	12/19/2007	Behnke, Thomas	0.9	Prepare follow-up correspondence to various professionals regarding claims, the rights offering and solicitation.
5	12/19/2007	Behnke, Thomas	0.7	Meet with N. Stuart (Skadden), J. Triana (FTI) and D. Unrue (Delphi) to discuss objecting to union claims in relation to the rights offering.
12	12/19/2007	Behnke, Thomas	0.3	Participate in a call with C. Wu (FTI) to discuss Substantive Consolidation for the bondholder objection.
5	12/19/2007	Cartwright, Emily	0.8	Create the Objection Stats Summary grouping the first through the twenty-fourth Omnibus objections and excluding the third Omnibus objection.
5	12/19/2007	Cartwright, Emily	0.5	Prepare the subwaterfall report with the most current data from CMSi.
5	12/19/2007	Cartwright, Emily	0.4	Work with T. Behnke (FTI) and J. Triana (FTI) to review upcoming tasks and responsibilities.
5	12/19/2007	Cartwright, Emily	0.6	Develop claim reconciliation worksheets for new claims in the KCC Data Transfer.
5	12/19/2007	Cartwright, Emily	0.3	Prepare the claimant merge and merge procedures to ensure each subclaim is distinct and to determine if any claims need to be updated or inserted.
5	12/19/2007	Cartwright, Emily	0.7	Prepare the exception reports and address any data issues in CMSi.

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Task Number	Date	Professional	Hours	Activity
5	12/19/2007	Cartwright, Emily	0.6	Prepare to upload the Delphi Data Transfer file from KCC into CMSi and address any data formatting issues.
5	12/19/2007	Cartwright, Emily	0.4	Review the Delphi Docket to determine if any claims we have ordered have hit the docket to create a list of the remaining claims left to process.
5	12/19/2007	Cartwright, Emily	0.4	Update CMSi by removing the flow through event for all claims with a PBCG Nature of Claim.
5	12/19/2007	Cartwright, Emily	0.5	Create report three and detail report 4 with the most current data.
5	12/19/2007	Cartwright, Emily	0.7	Review with J. Triana (FTI) and T. Behnke (FTI) the rights offering, White & Case reporting and the Omnibus objections.
5	12/19/2007	Cartwright, Emily	1.0	Prepare the duplicate, no liability and modify mail files for the twenty-fourth Omnibus objection.
5	12/19/2007	Cartwright, Emily	0.4	Update CMSi by placing events on the non-union claims with their corresponding status.
5	12/19/2007	Cartwright, Emily	0.4	Create the claim-to-claim and claim-to-liability matching reports for the new claims in the data load.
5	12/19/2007	Cartwright, Emily	0.4	Create the triage results report for the new claims in the data load.
11	12/19/2007	Fletemeyer, Ryan	0.3	Review the 12/14/07 cash and investment balance to and send to A. Parks (Mesirow).
5	12/19/2007	Frankum, Adrian	0.6	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) to review the rights offering claims exhibits.
5	12/19/2007	Frankum, Adrian	1.0	Meet with D. Unrue, J. DeLuca (both Delphi), L. Diaz, J. Wharton (both Skadden), T. Behnke and J. Triana (both FTI) to review claims strategy.
99	12/19/2007	Guglielmo, James	3.0	Travel from Detroit, MI to Atlanta, GA.
7	12/19/2007	Johnston, Cheryl	0.9	Create the December week 2 master working file and incorporate separate time detail.
7	12/19/2007	Johnston, Cheryl	0.6	Correspond with professionals regarding specific lodging expenses.
7	12/19/2007	Johnston, Cheryl	0.4	Create the draft November Exhibit E.
7	12/19/2007	Johnston, Cheryl	0.3	Revise the December Exhibit F to allow for the consolidation of Ringtail, Federal Express and other expenses.
7	12/19/2007	Johnston, Cheryl	0.3	Update the staff table in the November expense database for proper sorting of Exhibit F.
7	12/19/2007	Johnston, Cheryl	0.4	Create pivot tables summarizing expenses by professional.

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Task Number	Date	Professional	Hours	Activity
7	12/19/2007	Johnston, Cheryl	2.4	Review and format the November expense detail.
7	12/19/2007	Johnston, Cheryl	0.4	Create the draft November Exhibit F.
12	12/19/2007	Kuby, Kevin	0.2	Discuss with C. Wu (FTI) coordination of documents in response to the request for production of documents related to Substantive Consolidation.
12	12/19/2007	Kuby, Kevin	0.8	Analyze documents compiled for discovery related to Substantive Consolidation.
5	12/19/2007	Lewandowski, Douglas	0.4	Participate in a call with S. Betance (Skadden), J. Triana and T. Behnke (both FTI) to review ballot updates and other solicitation matters.
5	12/19/2007	Lewandowski, Douglas	0.8	Prepare descriptions of queries used to create the solicitation data files for the solicitation documentation.
5	12/19/2007	Lewandowski, Douglas	1.2	Research the union claims that were revised from a notice only population to a voting population.
5	12/19/2007	Lewandowski, Douglas	0.5	Create an extract of state and country information and send to T. Behnke (FTI).
16	12/19/2007	McDonagh, Timothy	0.4	Correspond with S. Pfeiffer (Delphi) regarding the continuing / non-continuing split of historical data.
16	12/19/2007	McDonagh, Timothy	0.3	Review the updated emergence date revision presentation for the 2008 budget business plan.
16	12/19/2007	McDonagh, Timothy	2.2	Review imbalances in the debt, pension and OPEB sections of the 2008 budget business plan model due to switching to a steady state view.
16	12/19/2007	Swanson, David	1.4	Revise the transaction fees calculations in the 2008 budget business plan model with updated assumptions.
16	12/19/2007	Swanson, David	1.6	Create a 2008 budget business plan model variance file, compare the current 2008 budget business plan model to previous versions and follow-up on open items.
16	12/19/2007	Swanson, David	1.0	Review with C. Wu (FTI) variances between the 2008 budget business plan model and the distributed outputs to update to historical Hyperion balances.
16	12/19/2007	Swanson, David	1.5	Analyze the fresh start to steady state functionality in the 2008 budget business plan model and begin preparation of revised assumptions.
16	12/19/2007	Swanson, David	0.7	Analyze the after tax pension equity charges and prepare correspondence to T. McDonagh (FTI) regarding open items.
16	12/19/2007	Swanson, David	1.2	Update certain HQ BS assumptions in the HQ submission with revised data.

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16	12/19/2007	Swanson, David	1.6	Update the analytics analyses in the 2008 budget business plan model per comments from C. Wu (FTI).
5	12/19/2007	Triana, Jennifer	0.7	Participate in a call with D. Unrue (Delphi), J. Deluca (Delphi), L. Diaz (Skadden) and J. Wharton (Skadden) to review the status of claims.
5	12/19/2007	Triana, Jennifer	0.9	Create an analysis of all unresolved claims to determine the population of all union and non-union employee claims for the rights offering.
5	12/19/2007	Triana, Jennifer	0.4	Participate in a call with S. Betance (Skadden), D. Lewandowski and T. Behnke (both FTI) to review ballot updates and other solicitation matters.
5	12/19/2007	Triana, Jennifer	0.8	Analyze the twenty-fourth Omnibus objection mail file to ensure completeness prior to sending to KCC.
5	12/19/2007	Triana, Jennifer	1.5	Update the CMSi program that analyzes all unresolved claims with a breakout of all secured and priority claims per request by T. Behnke (FTI).
5	12/19/2007	Triana, Jennifer	0.4	Work with T. Behnke (FTI) and E. Cartwright (FTI) to review upcoming tasks and responsibilities.
5	12/19/2007	Triana, Jennifer	0.5	Review with T. Behnke (FTI) the non-flow through list to determine how to describe claims for the rights offering.
5	12/19/2007	Triana, Jennifer	0.7	Review with T. Behnke (FTI) and E. Cartwright (FTI) the rights offering, White & Case reporting and the Omnibus objections.
5	12/19/2007	Triana, Jennifer	1.0	Meet with D. Unrue, J. DeLuca (both Delphi), L. Diaz, J. Wharton (both Skadden), A. Frankum and T. Behnke (both FTI) to review claims strategy.
5	12/19/2007	Triana, Jennifer	0.7	Meet with N. Stuart (Skadden), T. Behnke (FTI) and D. Unrue (Delphi) to discuss objecting to union claims in relation to the rights offering.
10	12/19/2007	Warther, Vincent	0.7	Review the work product calculating the PSP participant losses.
3	12/19/2007	Weber, Eric	0.6	Analyze details of the XXX essential supplier case to determine if additional settlements require payments.
3	12/19/2007	Weber, Eric	0.9	Investigate the XXX assumable contract with K. Craft (Delphi) and G. Shah (Delphi) to determine if the supplier contract is valid.
3	12/19/2007	Weber, Eric	0.8	Obtain copies of all curable contracts in excess of \$1 million to facilitate a contract review by Skadden.
3	12/19/2007	Weber, Eric	1.9	Perform follow-up diligence with various Delphi buyers, managers and Delphi legal staff for contracts that are to be removed from the assumable contract population.

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3	12/19/2007	Weber, Eric	0.7	Reconcile the list of additions and subtractions from the assumable contract population to the diligence records to ensure completeness.
3	12/19/2007	Weber, Eric	0.4	Revise the process to send draft cure election notices to the counsels of suppliers.
3	12/19/2007	Weber, Eric	1.2	Update the chassis contract analysis and reconcile to files provided by G. Shah (Delphi) to identify and investigate open items.
99	12/19/2007	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
16	12/19/2007	Wu, Christine	0.7	Meet with M. Bierlein (Delphi) to review the methodology for non-cash items in the 2008 budget business plan.
16	12/19/2007	Wu, Christine	0.6	Review with S. Pflieger (Delphi) adjustments to the divisional regional submissions and the regional allocation of the Steering wind down entries.
16	12/19/2007	Wu, Christine	0.9	Analyze the P&L regional allocations in the 2008 budget business plan model.
16	12/19/2007	Wu, Christine	0.6	Meet with C. Darby (Delphi) to review open items related to the 2008 budget business plan.
16	12/19/2007	Wu, Christine	1.5	Review the P&L and balance sheet variance analyses and prepare comments.
16	12/19/2007	Wu, Christine	1.0	Review with D. Swanson (FTI) variances between the 2008 budget business plan model and the distributed outputs to update to historical Hyperion balances.
12	12/19/2007	Wu, Christine	0.3	Participate in a call with T. Behnke (FTI) to discuss Substantive Consolidation for the bondholder objection.
12	12/19/2007	Wu, Christine	0.2	Discuss with K. Kuby (FTI) coordination of documents in response to the request for production of documents related to Substantive Consolidation.
12	12/19/2007	Wu, Christine	2.7	Assemble documents in response to the request for production of documents related to Substantive Consolidation.
5	12/20/2007	Behnke, Thomas	0.4	Participate in a call with K. Grant and M. Meisler (both Skadden) to review the rights offering and flow-through claims.
5	12/20/2007	Behnke, Thomas	0.7	Review files and prepare claims data for the bondholder data request.
5	12/20/2007	Behnke, Thomas	0.4	Meet with J. Triana and E. Cartwright (both FTI) to review the twenty-third Omnibus objection.
5	12/20/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) and J. Wharton (Skadden) to review the twenty-fourth Omnibus objection exhibit.

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Task Number	Date	Professional	Hours	Activity
5	12/20/2007	Behnke, Thomas	2.3	Create a detailed analysis of the claims population for the rights offering.
5	12/20/2007	Behnke, Thomas	0.6	Participate in a call with K. Grant (Skadden) to discuss the rights offering exhibits.
5	12/20/2007	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding solicitation notice matters.
5	12/20/2007	Behnke, Thomas	0.5	Participate in a call with S. Betance (KCC), E. Gershbein (KCC), J. Triana (FTI) and D. Lewandowski (FTI) to review balloting updates for plan solicitation.
5	12/20/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to review the rights offering and SERP claim.
5	12/20/2007	Behnke, Thomas	1.8	Coordinate and review claims data requests for the bondholder objection to confirmation.
5	12/20/2007	Behnke, Thomas	0.4	Correspond with various professionals regarding ballot update notices.
5	12/20/2007	Behnke, Thomas	0.3	Review draft solicitation documentation and prepare comments.
5	12/20/2007	Behnke, Thomas	0.9	Participate in a call with K. Grant (Skadden), J. Triana (FTI) and N. Stuart (Skadden) to analyze the rights offering exhibits.
5	12/20/2007	Behnke, Thomas	0.3	Participate in a call with K. Grant (Skadden) to discuss rights offering data.
11	12/20/2007	Behnke, Thomas	1.4	Prepare claims data for UCC reporting and estimation updates.
11	12/20/2007	Behnke, Thomas	0.4	Meet with J. Triana and E. Cartwright (both FTI) to review the progress of the UCC presentation.
99	12/20/2007	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	12/20/2007	Cartwright, Emily	1.2	Create the twenty-third Omnibus objection mail file.
5	12/20/2007	Cartwright, Emily	0.6	Review the Delphi Docket to ensure claims we processed using the Notice of Presentment hit the docket.
5	12/20/2007	Cartwright, Emily	0.4	Meet with J. Triana and T. Behnke (both FTI) to review the twenty-third Omnibus objection.
5	12/20/2007	Cartwright, Emily	0.5	Continue to update CMSi by placing events on the non-union claims with their corresponding status.
11	12/20/2007	Cartwright, Emily	1.1	Create the Fully and Partially Unliquidated Summary slide for the UCC presentation
11	12/20/2007	Cartwright, Emily	0.8	Prepare the White & Case report to input the Summary slide into the UCC presentation
11	12/20/2007	Cartwright, Emily	0.7	Prepare the UGUCC slide for the UCC presentation.

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Task Number	Date	Professional	Hours	Activity
11	12/20/2007	Cartwright, Emily	0.8	Create the Subwaterfall and Dashboard chart for the UCC presentation.
11	12/20/2007	Cartwright, Emily	0.4	Meet with J. Triana and T. Behnke (both FTI) to review the progress of the UCC presentation.
11	12/20/2007	Cartwright, Emily	0.8	Create a detail data chart to support the fully and partially unliquidated summary for the UCC presentation.
11	12/20/2007	Cartwright, Emily	0.4	Incorporate the Objections Stats Summary and Dashboard into the UCC presentation.
9	12/20/2007	Concannon, Joseph	1.1	Analyze the first draft variance analysis detailing the variances between the actuals and DIP projections for November 2007.
12	12/20/2007	Fletemeyer, Ryan	0.4	Analyze the Hypothetical Liquidation Analysis Declaration with J. Guglielmo (FTI).
11	12/20/2007	Fletemeyer, Ryan	0.4	Participate in a call with B. Pickering (Mesirow) to discuss Ohio Use Tax settlement.
11	12/20/2007	Fletemeyer, Ryan	0.4	Participate in a call with M. Perl (Skadden) to review the Ohio Use Tax settlement and communication with the UCC.
11	12/20/2007	Fletemeyer, Ryan	0.3	Review the November 2007 Borrowing Base Certificate and send to B. Pickering (Mesirow).
12	12/20/2007	Guglielmo, James	0.5	Correspond with various professionals regarding the best interest test declaration requirements.
12	12/20/2007	Guglielmo, James	1.1	Review the disclosure statement and Hypothetical Liquidation Analysis files to prepare an outline for the best interests test declaration of FTI.
12	12/20/2007	Guglielmo, James	0.4	Analyze the Hypothetical Liquidation Analysis Declaration with R. Fletemeyer (FTI).
12	12/20/2007	Guglielmo, James	1.0	Prepare a preliminary outline for the best interests test draft declaration of FTI.
7	12/20/2007	Johnston, Cheryl	0.9	Create the December expense working file.
7	12/20/2007	Johnston, Cheryl	0.9	Format additional December time detail.
12	12/20/2007	Kuby, Kevin	0.7	Analyze proof of claim documents related to Substantive Consolidation for discovery purposes.
5	12/20/2007	Lewandowski, Douglas	1.2	Review claims that are potential ballot amendments to determine revisions.
5	12/20/2007	Lewandowski, Douglas	0.5	Participate in a call with S. Betance (KCC), E. Gershbein (KCC), T. Behnke (FTI) and J. Triana (FTI) to review balloting updates for plan solicitation.
5	12/20/2007	Lewandowski, Douglas	0.9	Prepare comments for the potential voting updates and send to J. Triana (FTI) for review.

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Task Number	Date	Professional	Hours	Activity
5	12/20/2007	Lewandowski, Douglas	0.8	Analyze schedules recently superseded to ensure they are properly accounted for in the solicitation amendment procedures.
5	12/20/2007	Lewandowski, Douglas	0.5	Participate in a call with professionals from KCC to review updates to the ballot population.
16	12/20/2007	McDonagh, Timothy	1.2	Analyze the stockholder equity section to determine items that require adjustments for a no-emergence view in the 2008 budget business plan model.
16	12/20/2007	McDonagh, Timothy	1.1	Review the cash flow adjustments to determine items that require adjustments for a no-emergence view in the 2008 budget business plan model.
16	12/20/2007	McDonagh, Timothy	1.0	Analyze items embedded in the divisionally submitted P&L that relate to emergence items.
16	12/20/2007	McDonagh, Timothy	0.4	Correspond with S. Pfeiger (Delphi) regarding the split of Other, net between cash and expense add backs.
16	12/20/2007	Swanson, David	2.0	Prepare a region by division balance sheet analysis, compare data to source data and follow-up on open items.
16	12/20/2007	Swanson, David	1.7	Update the steady state functionality in the 2008 budget business plan model with revised OCI and pension OPEB calculations.
16	12/20/2007	Swanson, David	1.9	Continue to prepare a region by division balance sheet analysis, compare data to source data and follow-up on open items.
16	12/20/2007	Swanson, David	0.9	Meet with C. Wu (FTI) to review open items in the 2008 budget business plan model, reconcile the regional P&Ls and review adjustments to the historical financials.
99	12/20/2007	Swanson, David	3.0	Travel from Detroit, MI to Minneapolis, MN (in lieu of travel home).
5	12/20/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) and J. Wharton (Skadden) to review the twenty-fourth Omnibus objection exhibit.
5	12/20/2007	Triana, Jennifer	0.9	Participate in a call with K. Grant (Skadden), T. Behnke (FTI) and N. Stuart (Skadden) to analyze the rights offering exhibits.
5	12/20/2007	Triana, Jennifer	0.4	Create an analysis of claim issues filed on the twenty-fourth Omnibus objection to ensure all data issues are resolved prior to Skadden filing the exhibits in court.
5	12/20/2007	Triana, Jennifer	0.4	Meet with E. Cartwright and T. Behnke (both FTI) to review the twenty-third Omnibus objection.
5	12/20/2007	Triana, Jennifer	0.5	Participate in a call with S. Betance (KCC), E. Gershbein (KCC), T. Behnke (FTI) and D. Lewandowski (FTI) to review balloting updates for plan solicitation.

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Task Number	Date	Professional	Hours	Activity
5	12/20/2007	Triana, Jennifer	1.5	Create a new exhibit for the twenty-fourth Omnibus objection to list detailed claimant information for all claims being filed per request by J. Wharton (Skadden).
11	12/20/2007	Triana, Jennifer	1.8	Continue to update the claim UCC presentation with revised claims data as of December 19th, 2007
11	12/20/2007	Triana, Jennifer	2.6	Update the claim UCC presentation with revised claims data as of December 19th, 2007.
11	12/20/2007	Triana, Jennifer	0.4	Meet with T. Behnke and E. Cartwright (both FTI) to review the progress of the UCC presentation.
3	12/20/2007	Weber, Eric	0.8	Discuss with M. Johnson (Delphi) the XXX essential supplier case to determine how to address the supplier subsidiary claim.
3	12/20/2007	Weber, Eric	0.9	Investigate issues between the assumable contract list per the Claims Administration team and the assumable contract list per KCC.
3	12/20/2007	Weber, Eric	1.1	Create a tracking mechanism for all assumable contract updates initiated as a result of the diligence efforts.
3	12/20/2007	Weber, Eric	0.8	Prepare a selection of purchase orders and remit DUNS to test the print process being conducted by KCC.
3	12/20/2007	Weber, Eric	0.6	Participate in a call with M. Gartner (Skadden), J. Wharton (Skadden) and I. Bolton (Skadden) to ensure the election notices are populated properly.
3	12/20/2007	Weber, Eric	0.7	Develop a strategy and process to review the cure printing and mailing process.
16	12/20/2007	Wu, Christine	0.5	Review the updated August 2007 Hyperion report.
16	12/20/2007	Wu, Christine	0.9	Meet with M. Bierlein (Delphi) to review updates to the 2008 budget business plan model.
16	12/20/2007	Wu, Christine	0.7	Discuss with S. Pflieger (Delphi) open items to follow-up with at the divisions and the other assets and other liabilities analysis.
16	12/20/2007	Wu, Christine	0.6	Analyze the revised P&L and balance sheet variance analyses in the 2008 budget business plan model.
16	12/20/2007	Wu, Christine	1.4	Review the updated analytics in the 2008 budget business plan model.
16	12/20/2007	Wu, Christine	0.9	Meet with D. Swanson (FTI) to review open items in the 2008 budget business plan model, reconcile the regional P&Ls and review adjustments to the historical financials.
12	12/20/2007	Wu, Christine	2.0	Meet with L. Garner (Skadden) to review the Substantive Consolidation analysis preliminary findings.
99	12/20/2007	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.

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Task Number	Date	Professional	Hours	Activity
5	12/21/2007	Behnke, Thomas	1.4	Analyze priority and secured tax claims to remove from estimates.
5	12/21/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review the ballot update files and other claims matters.
5	12/21/2007	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI) to review tax estimates.
5	12/21/2007	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to analyze the treatment of SERP claims.
5	12/21/2007	Behnke, Thomas	0.5	Correspond with various professionals regarding claims matters.
5	12/21/2007	Behnke, Thomas	0.5	Prepare follow-up correspondence to various professionals regarding the treatment of SERP claims.
5	12/21/2007	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to review the treatment of SERP claims.
5	12/21/2007	Behnke, Thomas	0.3	Research a request regarding the twenty-fourth Omnibus objection exhibits.
5	12/21/2007	Behnke, Thomas	0.7	Create an additional analysis of disputed claims for variances to the rights offering motion.
5	12/21/2007	Behnke, Thomas	2.1	Analyze the claims population for the rights offering exhibits and agree disputed and remaining claims.
5	12/21/2007	Behnke, Thomas	0.3	Participate in a call with K. Grant (Skadden) to discuss the rights offering exhibits.
11	12/21/2007	Behnke, Thomas	0.6	Prepare final draft exhibits and updates for the UCC presentation.
11	12/21/2007	Behnke, Thomas	2.4	Review the UCC claims presentation for completeness.
5	12/21/2007	Cartwright, Emily	0.8	Analyze the Subwaterfall and Dashboard charts and agree the amounts.
5	12/21/2007	Cartwright, Emily	0.3	Review the Delphi Docket for claims that require processing in CMSi.
5	12/21/2007	Cartwright, Emily	0.6	Prepare the Subwaterfall report and agree the estimate amount and totals.
11	12/21/2007	Cartwright, Emily	0.5	Review the Report Tracker and Summary tab slides for the UCC presentation and format for clarity.
9	12/21/2007	Concannon, Joseph	1.2	Analyze the updated draft variance analysis detailing the variances between the actuals and DIP projections for October 2007 and provide comments to B. Hewes (Delphi).
12	12/21/2007	Fletemeyer, Ryan	1.4	Prepare a draft Hypothetical Liquidation analysis declaration document reliance summary and send to J. Guglielmo (FTI).

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Task Number	Date	Professional	Hours	Activity
12	12/21/2007	Fletemeyer, Ryan	0.8	Meet with J. Guglielmo (FTI) to review the updated Hypothetical Liquidation analysis declaration.
12	12/21/2007	Fletemeyer, Ryan	1.7	Work with J. Guglielmo (FTI) to update the Hypothetical Liquidation analysis declaration.
12	12/21/2007	Fletemeyer, Ryan	0.6	Revise the Hypothetical Liquidation analysis declaration per comments from J. Guglielmo (FTI).
12	12/21/2007	Fletemeyer, Ryan	0.7	Update the Hypothetical Liquidation Analysis Declaration.
12	12/21/2007	Fletemeyer, Ryan	0.9	Prepare a draft Hypothetical Liquidation analysis declaration and send to J. Guglielmo (FTI).
11	12/21/2007	Fletemeyer, Ryan	0.5	Prepare a month-over-month setoff comparison summary for the January 2008 UCC presentation.
11	12/21/2007	Fletemeyer, Ryan	0.6	Update the formal setoff summary for December activity to be included in the January 2008 UCC presentation.
11	12/21/2007	Fletemeyer, Ryan	0.4	Update informal setoff summary and setoff payment summary for inclusion in the January 2008 UCC presentation.
11	12/21/2007	Fletemeyer, Ryan	0.4	Create a setoff slide for the January 2008 UCC presentation.
7	12/21/2007	Frankum, Adrian	2.2	Draft initial version of Exhibit C.
7	12/21/2007	Frankum, Adrian	1.0	Continue to review and clarify time detail for the first week of November.
7	12/21/2007	Frankum, Adrian	2.9	Review and revise for clarity time detail for the first week of November.
9	12/21/2007	Guglielmo, James	0.8	Review the draft November 2007 DIP Variance report and prepare comments.
12	12/21/2007	Guglielmo, James	0.4	Update the Hypothetical Liquidation analysis declaration.
12	12/21/2007	Guglielmo, James	1.7	Work with R. Fletemeyer (FTI) to update the Hypothetical Liquidation analysis declaration.
12	12/21/2007	Guglielmo, James	0.8	Meet with R. Fletemeyer (FTI) to review the updated Hypothetical Liquidation Analysis Declaration.
12	12/21/2007	Kuby, Kevin	0.4	Review cure analytics developed by E. Weber (FTI) for Skadden.
3	12/21/2007	Kuby, Kevin	0.9	Discuss a cure analytics request from Skadden with E. Weber (FTI).
3	12/21/2007	Kuby, Kevin	0.8	Meet with E. Weber (FTI) to review assumable contract items relating to Chassis and corresponding documentation.
3	12/21/2007	Kuby, Kevin	0.7	Review with G. Shah (Delphi) assumable contract items relating to Chassis.

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Task Number	Date	Professional	Hours	Activity
5	12/21/2007	Lewandowski, Douglas	0.7	Review potential updates to the ballots and prepare comments.
16	12/21/2007	McDonagh, Timothy	0.7	Analyze the intangible, working capital and PP&E sections to determine items requiring adjustments for a no-emergence view in the 2008 budget business plan model.
16	12/21/2007	McDonagh, Timothy	0.9	Analyze the other asset and other liability sections to determine items requiring adjustments for a no-emergence view in the 2008 budget business plan model.
16	12/21/2007	Swanson, David	1.7	Continue to update the steady state functionality in the 2008 budget business plan model with revised assumptions.
16	12/21/2007	Swanson, David	0.8	Discuss with C. Wu (FTI) open items and updates to the 2008 budget business plan model.
16	12/21/2007	Swanson, David	1.6	Review the region by division balance sheet analysis and update the regional balance sheet calculations with revised assumptions.
16	12/21/2007	Swanson, David	1.2	Analyze the assumptions page in the 2008 budget business plan model and revise certain debt and interest rate assumptions.
16	12/21/2007	Swanson, David	1.6	Analyze the consolidated statements in the 2008 budget business plan model and agree data in the statements to the walks in the model and to source data.
16	12/21/2007	Swanson, David	1.5	Update the output functionality in the 2008 budget business plan model with revised calculations.
5	12/21/2007	Triana, Jennifer	1.9	Prepare an analysis of all claims where balloting and voting revisions occurred to distribute new ballot files to KCC for plan solicitation.
5	12/21/2007	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to analyze the treatment of SERP claims.
5	12/21/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review the ballot update files and other claims matters.
5	12/21/2007	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI) to review tax estimates.
5	12/21/2007	Triana, Jennifer	1.7	Continue to create an analysis of all secured and priority tax claims for the rights offering.
5	12/21/2007	Triana, Jennifer	0.7	Update the twenty-fourth Omnibus objection with revised claimant addresses per request by J. Wharton (Skadden).
5	12/21/2007	Triana, Jennifer	2.1	Create an analysis of all secured and priority tax claims for the rights offering.
3	12/21/2007	Weber, Eric	0.8	Meet with K. Kuby (FTI) to review assumable contract items relating to Chassis and corresponding documentation.
3	12/21/2007	Weber, Eric	1.1	Work with G. Shah (Delphi) to research additional chassis cure requirements.

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Task Number	Date	Professional	Hours	Activity
3	12/21/2007	Weber, Eric	0.9	Discuss a cure analytics request from Skadden with K. Kuby (FTI).
3	12/21/2007	Weber, Eric	0.7	Meet with E. Gershbein (KCC) to review additional noticing procedures and requirements.
3	12/21/2007	Weber, Eric	1.6	Develop analytics to explain differences between the original cure estimate and final cure balance.
16	12/21/2007	Wu, Christine	1.2	Analyze the draft Steering regional wind down entries and prepare comments on next steps.
16	12/21/2007	Wu, Christine	0.7	Review the draft Other, net plan-to-plan analysis.
16	12/21/2007	Wu, Christine	0.8	Discuss with D. Swanson (FTI) open items and updates to the 2008 budget business plan model.
16	12/21/2007	Wu, Christine	0.5	Review the updated schedule of 2008 budget business plan model revisions.
16	12/21/2007	Wu, Christine	0.6	Review the incentive compensation submissions and correspond with E. Fandino (Delphi) regarding adjustments.
16	12/21/2007	Wu, Christine	0.9	Create a macro to allow historical regional inputs for Steering.
12	12/21/2007	Wu, Christine	0.8	Meet with L. Garner (Skadden) to review the Substantive Consolidation analysis preliminary findings and to prepare the Substantive Consolidation declaration.
5	12/22/2007	Behnke, Thomas	0.4	Correspond with various professionals regarding claims matters.
5	12/22/2007	Behnke, Thomas	0.4	Review and revise the subwaterfall exhibits.
5	12/22/2007	Behnke, Thomas	1.7	Create the final draft claims population for the rights offering exhibits and prepare correspondence to various professionals regarding a summary of the breakdown.
12	12/22/2007	Kuby, Kevin	1.0	Review a preliminary draft of the R. Eisenberg (FTI) declaration developed by Skadden.
3	12/22/2007	Kuby, Kevin	0.5	Participate in a call with E. Weber (FTI) and G. Shah (Delphi) to review Chassis cures.
3	12/22/2007	Weber, Eric	0.5	Participate in a call with K. Kuby (FTI) and G. Shah (Delphi) to review Chassis cures.
12	12/24/2007	Eisenberg, Randall	1.1	Review the draft declaration and prepare comments.
12	12/24/2007	Kuby, Kevin	0.7	Review with C. Wu (FTI), A. Hogan (Skadden) and L. Garner (Skadden) preparation of the Substantive Consolidation portion of the declaration in support of the Plan of Reorganization.
12	12/24/2007	Kuby, Kevin	1.5	Review and update the revised R. Eisenberg (FTI) declaration.

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Task Number	Date	Professional	Hours	Activity
5	12/24/2007	McDonagh, Timothy	0.3	Review updated claims logs and determine differences between previous logs.
5	12/24/2007	McDonagh, Timothy	0.3	Prepare monthly open and closed claim reports.
5	12/24/2007	McDonagh, Timothy	0.7	Review issues related to claims ordered by the Court for a certain amount.
16	12/24/2007	Wu, Christine	2.3	Prepare a macro to revise the divisional P&L variance analyses.
12	12/24/2007	Wu, Christine	3.0	Update and review the Substantive Consolidation portion of the declaration in support of the Plan of Reorganization.
12	12/24/2007	Wu, Christine	0.7	Review with K. Kuby (FTI), A. Hogan (Skadden) and L. Garner (Skadden) preparation of the Substantive Consolidation portion of the declaration in support of the Plan of Reorganization.
5	12/26/2007	Behnke, Thomas	0.5	Participate in a call with C. Zink and J. Doherty (both RRD) to discuss solicitation mail count documentation.
5	12/26/2007	Behnke, Thomas	0.6	Correspond with various professionals regarding solicitation mailing documentation and the rights offering.
5	12/26/2007	Behnke, Thomas	0.7	Discuss with J. Triana (FTI) filing of the undisputed claims motion.
5	12/26/2007	Behnke, Thomas	0.8	Participate in a call with J. Triana (FTI) to review the rights offering exhibits and other claims tasks.
5	12/26/2007	Behnke, Thomas	0.3	Create the January claims budget.
5	12/26/2007	Behnke, Thomas	2.0	Create a summary of the rights offering claims analysis to respond to an inquiry from D. Unrue (Delphi).
5	12/26/2007	Behnke, Thomas	0.7	Participate in a call with K. Grant and J. Wharton (both Skadden) to review the rights offering exhibits.
5	12/26/2007	Behnke, Thomas	2.1	Continue to create a summary analysis of the claims population for the rights offering motion.
5	12/26/2007	Behnke, Thomas	0.8	Analyze claims for the rights offering exhibit.
5	12/26/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI), J. Wharton (Skadden) and K. Grant (Skadden) to review the undisputed claims motion.
5	12/26/2007	Behnke, Thomas	0.5	Review documents for claimants requesting temporary allowance.
11	12/26/2007	Behnke, Thomas	0.3	Review with J. Triana (FTI) the Mesirow Debtor stratification.
11	12/26/2007	Behnke, Thomas	0.8	Revise various reports for UCC reporting.
4	12/26/2007	Eisenberg, Randall	1.5	Review various motions and pleadings.

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Task Number	Date	Professional	Hours	Activity
12	12/26/2007	Eisenberg, Randall	0.4	Review with K. Kuby (FTI) the declaration in support of confirmation.
12	12/26/2007	Eisenberg, Randall	3.3	Review and revise the declaration in support of confirmation.
12	12/26/2007	Eisenberg, Randall	0.6	Review objections filed pertaining to confirmation.
3	12/26/2007	Eisenberg, Randall	0.3	Meet with K. Kuby (FTI) to review the assumption of supplier contracts.
12	12/26/2007	Kuby, Kevin	0.6	Discuss various elements of the R. Eisenberg (FTI) declaration with A. Hogan (Skadden).
12	12/26/2007	Kuby, Kevin	0.4	Review with R. Eisenberg (FTI) the declaration in support of confirmation.
12	12/26/2007	Kuby, Kevin	1.1	Review cross-charge documents for the discovery process.
12	12/26/2007	Kuby, Kevin	1.2	Review additional Substantive Consolidation documents to be released for discovery.
12	12/26/2007	Kuby, Kevin	1.4	Analyze proof of claim analyses for Substantive Consolidation prepared by E. Weber (FTI).
12	12/26/2007	Kuby, Kevin	2.9	Review and update the draft R. Eisenberg (FTI) declaration.
3	12/26/2007	Kuby, Kevin	0.9	Participate in a call with E. Weber (FTI) to review open items related to the assumable contract project.
3	12/26/2007	Kuby, Kevin	0.6	Participate in a call with E. Weber (FTI) and G. Shah (Delphi) to analyze Chassis assumable contracts.
3	12/26/2007	Kuby, Kevin	0.3	Meet with R. Eisenberg (FTI) to review the assumption of supplier contracts.
5	12/26/2007	Lewandowski, Douglas	0.6	Prepare an upload of the vote amendments into CMSi.
11	12/26/2007	McDonagh, Timothy	1.0	Prepare and review the monthly reclamation report for the upcoming stakeholder meeting.
5	12/26/2007	Triana, Jennifer	0.7	Discuss with T. Behnke (FTI) filing of the undisputed claims motion.
5	12/26/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI), J. Wharton (Skadden) and K. Grant (Skadden) to review the undisputed claims motion.
5	12/26/2007	Triana, Jennifer	1.6	Update CMSi with the new claim master estimates provided by J. Wharton (Skadden) to ensure claim amounts are appropriate prior to the undisputed claims motion.
5	12/26/2007	Triana, Jennifer	2.5	Prepare an analysis of the CMSi report that lists detailed information for all claims filed to determine if the reconciled amounts are appropriate.

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Task Number	Date	Professional	Hours	Activity
5	12/26/2007	Triana, Jennifer	0.8	Participate in a call with T. Behnke (FTI) to review the rights offering exhibits and other claims tasks.
5	12/26/2007	Triana, Jennifer	0.6	Prepare an analysis of voting records created from claim detail splits to ensure the records are complete prior to KCC mailing the new ballots and notices.
11	12/26/2007	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the Mesirow Debtor stratification.
11	12/26/2007	Triana, Jennifer	2.4	Create an extract of all allowed, ordered modified, pending to modify and approved to modify claims and schedules for Mesirow reporting per request by T. Behnke (FTI).
11	12/26/2007	Weber, Eric	1.8	Prepare the draft Supply Chain Management Update slide summarizing first day order and payment terms activity through December of 2007 for the upcoming UCC meeting.
3	12/26/2007	Weber, Eric	0.9	Participate in a call with K. Kubly (FTI) to review open items related to the assumable contract project.
3	12/26/2007	Weber, Eric	0.6	Participate in a call with K. Kubly (FTI) and G. Shah (Delphi) to analyze Chassis assumable contracts.
3	12/26/2007	Weber, Eric	0.5	Review with R. Meisler (Skadden) the chassis findings to determine an approach for performing diligence over the chassis contracts.
3	12/26/2007	Weber, Eric	0.4	Work with G. Shah (Delphi) to develop a strategy to investigate chassis contracts with Delphi buyers and managers.
3	12/26/2007	Weber, Eric	0.6	Create a list of unique, non-noticed suppliers from the energy and chassis divisions.
3	12/26/2007	Weber, Eric	1.0	Analyze the revised assumable E&S contract list provided by G. Shah (Delphi) to determine nature of the remaining assumable contracts.
5	12/27/2007	Behnke, Thomas	0.7	Prepare follow-up correspondence to various professionals regarding the rights offering motion exhibits.
5	12/27/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) to review the rights offering motion exhibits.
5	12/27/2007	Behnke, Thomas	0.3	Prepare follow-up correspondence to various professionals regarding claims matters.
5	12/27/2007	Cartwright, Emily	0.5	Create an extract from the Delphi Docket from 12/18 to 12/27 to determine if any claims require processing.
5	12/27/2007	Cartwright, Emily	0.4	Match and amend claims after reconciliation of the triage results and the claim images per request by R. Jakubiec (Delphi).
5	12/27/2007	Cartwright, Emily	1.8	Research the corresponding SERP claim numbers by the names in the SERP payments and address file.

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Task Number	Date	Professional	Hours	Activity
5	12/27/2007	Cartwright, Emily	0.4	Prepare the exception reports and address any data issues in CMSi.
5	12/27/2007	Cartwright, Emily	0.5	Update the master estimate amounts in CMSi for 58 SERP claims.
5	12/27/2007	Cartwright, Emily	1.4	Identify where the seventeen undeliverable foreign addresses originated from and create an extract of master codes, claimant codes, names, addresses and sources.
19	12/27/2007	Coleman, Matthew	1.1	Prepare an updated ordinary course support analysis for XXX per request by E. Weber (FTI).
5	12/27/2007	Eisenberg, Randall	0.4	Review status of the rights offering motion with A. Frankum (FTI).
11	12/27/2007	Eisenberg, Randall	0.6	Review draft claims section for the Statutory Committee presentation.
5	12/27/2007	Frankum, Adrian	0.4	Review status of the rights offering motion with R. Eisenberg (FTI).
5	12/27/2007	Frankum, Adrian	1.7	Participate in a call with L. Diaz (Skadden), J. Wharton (Skadden) and K. Grant (Skadden), D. Unrue (Delphi), J. Triana (FTI) and J. Lyons (Skadden) to review the rights offering motion.
7	12/27/2007	Frankum, Adrian	0.7	Review updated time detail for the first two weeks of November.
7	12/27/2007	Frankum, Adrian	2.2	Review and analyze detailed expenses for November.
7	12/27/2007	Frankum, Adrian	3.4	Review and revise for clarity time detail for the second week of November.
7	12/27/2007	Frankum, Adrian	3.1	Review and revise for clarity time detail for the third week of November.
4	12/27/2007	Jaynes, Robert	0.3	Create the draft January budget.
11	12/27/2007	Kuby, Kevin	0.8	Review and update the draft GSM slides for the UCC presentation.
3	12/27/2007	Kuby, Kevin	0.4	Review and update the preliminary January budget for GSM activities.
5	12/27/2007	Lewandowski, Douglas	0.8	Create a procedure to summarize updates to the voting data.
5	12/27/2007	Lewandowski, Douglas	1.3	Review potential voting amendments and determine what plan classes require updates.
5	12/27/2007	Lewandowski, Douglas	0.7	Create events in CMSi to track updates to the voting tables.
5	12/27/2007	Triana, Jennifer	2.4	Create an analysis of all employee claims being filed on the rights offering motion to verify the claims population.

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Task Number	Date	Professional	Hours	Activity
5	12/27/2007	Triana, Jennifer	2.2	Continue to create an analysis of all employee claims being filed on the rights offering motion to verify the claims population.
5	12/27/2007	Triana, Jennifer	1.7	Participate in a call with L. Diaz (Skadden), J. Wharton (Skadden) and K. Grant (Skadden), D. Unrue (Delphi), A. Frankum (FTI) and J. Lyons (Skadden) to review the rights offering motion.
5	12/27/2007	Triana, Jennifer	2.1	Prepare an analysis of SERP employees to determine if the claims were filed by employees for the rights offering motion.
5	12/27/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) to review the rights offering motion exhibits.
5	12/27/2007	Triana, Jennifer	2.4	Continue to create an analysis of all employee claims being filed on the rights offering motion to verify the claims population.
5	12/27/2007	Triana, Jennifer	0.4	Participate in a call with L. Diaz (Skadden), J. Wharton (Skadden) and K. Grant (Skadden) to review the rights offering motion.
5	12/27/2007	Triana, Jennifer	0.6	Participate in a call with L. Diaz (Skadden), J. Wharton (Skadden) and K. Grant (Skadden) to discuss the rights offering motion.
5	12/27/2007	Triana, Jennifer	2.6	Continue to prepare an analysis of SERP employees to determine if the claims were filed by employees for the rights offering motion.
3	12/27/2007	Weber, Eric	0.4	Prepare the January 2008 budget for vendor related matters.
3	12/27/2007	Weber, Eric	1.0	Prepare a summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to Delphi management.
12	12/27/2007	Weber, Eric	2.3	Analyze claim filings of various Debtor entities for the Substantive Consolidation analysis.
11	12/27/2007	Weber, Eric	0.8	Revise the Supply Chain Management Update slide with additional December activity for the upcoming UCC presentation.
3	12/27/2007	Weber, Eric	0.9	Calculate days payable outstanding and stratify payment terms by bucket for the working capital improvement analysis.
3	12/27/2007	Weber, Eric	0.3	Prepare the January 2008 budget pertaining to supplier matters.
5	12/28/2007	Behnke, Thomas	1.9	Review the rights offering exhibits, data files and correspondence for the rights offering motion.
5	12/28/2007	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) to review the rights offering motion exhibits.

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Task Number	Date	Professional	Hours	Activity
5	12/28/2007	Cartwright, Emily	0.6	Research where the seventeen undeliverable addresses originated from and determine whether they are part of the vote master population.
5	12/28/2007	Cartwright, Emily	0.2	Review the Delphi Docket to determine if any claims require processing in CMSi.
5	12/28/2007	Cartwright, Emily	0.3	Update the master estimate amounts for an additional 16 SERP claims in CMSi.
5	12/28/2007	Cartwright, Emily	1.0	Create the rights offering and duplicate rights offering mail files.
5	12/28/2007	Cartwright, Emily	0.8	Create the SERP rights offering mail file for SERP creditors without a claim filed.
5	12/28/2007	Cartwright, Emily	1.1	Create the rights offering exhibit in Crystal and make corresponding updates per request by Skadden.
5	12/28/2007	Cartwright, Emily	1.0	Prepare creditor address information for the SERP claimants.
5	12/28/2007	Cartwright, Emily	0.4	Review with J. Triana (FTI) the rights offering mail file and exhibit.
5	12/28/2007	Cartwright, Emily	0.8	Prepare to upload claimants and amounts for the SERP claims into CMSi.
12	12/28/2007	Eisenberg, Randall	0.5	Review with A. Hogan (Skadden), K. Kuby and A. Frankum (both FTI) the confirmation declarations.
12	12/28/2007	Eisenberg, Randall	0.6	Meet with K. Kuby and A. Frankum (both FTI) to review the declarations for confirmation.
16	12/28/2007	Fletemeyer, Ryan	0.5	Participate in a call with professionals from Skadden to discuss the Delphi weekly case calendar and legal filings.
11	12/28/2007	Fletemeyer, Ryan	0.3	Review the 2/21/07 cash and investment balance and send to A. Parks (Mesirow).
19	12/28/2007	Fletemeyer, Ryan	0.3	Review the DIP credit agreement financial information and send to B. Pickering (Mesirow).
12	12/28/2007	Frankum, Adrian	0.5	Review with R. Eisenberg (FTI), A. Hogan (Skadden) and K. Kuby (FTI) the confirmation declarations.
12	12/28/2007	Frankum, Adrian	0.6	Meet with R. Eisenberg and K. Kuby (both FTI) to review the declarations for confirmation.
7	12/28/2007	Frankum, Adrian	3.2	Review and revise for clarity time detail for the fourth week of November.
7	12/28/2007	Frankum, Adrian	1.3	Review updated November fee statement.
7	12/28/2007	Frankum, Adrian	2.5	Review updated November time detail and provide commentary.
7	12/28/2007	Frankum, Adrian	0.5	Review exhibits A, B and F of the November fee statement.

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7	12/28/2007	Frankum, Adrian	2.1	Review and provide final edits on November fee statement.
7	12/28/2007	Frankum, Adrian	1.7	Review and revise updated Exhibit C.
7	12/28/2007	Jaynes, Robert	2.3	Continue to revise the October Fee Statement for comments from A. Frankum (FTI).
7	12/28/2007	Jaynes, Robert	2.8	Revise the October Fee Statement per comments from A. Frankum (FTI).
7	12/28/2007	Jaynes, Robert	0.4	Correspond with A. Frankum (FTI) regarding the October Fee Statement.
12	12/28/2007	Kuby, Kevin	0.5	Review with A. Hogan (Skadden) the declaration for confirmation.
12	12/28/2007	Kuby, Kevin	0.5	Review with R. Eisenberg (FTI), A. Hogan (Skadden) and A. Frankum (FTI) the confirmation declarations.
12	12/28/2007	Kuby, Kevin	2.8	Analyze documents related to Substantive Consolidation to develop declaration language.
12	12/28/2007	Kuby, Kevin	0.6	Meet with R. Eisenberg and A. Frankum (both FTI) to review the declarations for confirmation.
12	12/28/2007	Kuby, Kevin	0.7	Revise specific elements of the declaration per comments from Skadden.
5	12/28/2007	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) to review the rights offering motion exhibits.
5	12/28/2007	Triana, Jennifer	2.1	Update and remove claims from the rights offering motion per request by J. Wharton (Skadden), L. Diaz (Skadden) and K. Grant (Skadden).
5	12/28/2007	Triana, Jennifer	1.1	Review the rights offering motion mail file per request by E. Gershbein (KCC) and S. Betance (KCC).
5	12/28/2007	Triana, Jennifer	1.9	Continue to update and remove claims from the rights offering motion per request by J. Wharton (Skadden), L. Diaz (Skadden) and K. Grant (Skadden).
5	12/28/2007	Triana, Jennifer	0.4	Review with E. Cartwright (FTI) the rights offering mail file and exhibit.
12	12/28/2007	Weber, Eric	0.9	Obtain and classify the Substantive Consolidation documentation in response to discovery request from constituents.
19	12/28/2007	Weber, Eric	0.7	Update the XXX preference analysis with a days lag ordinary course analysis.
12	12/29/2007	Frankum, Adrian	0.5	Participate in a call with A. Hogan (Skadden), L. Gartner (Skadden) and K. Kuby (FTI) to prepare for Substantive Consolidation litigation.

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Task Number	Date	Professional	Hours	Activity
7	12/29/2007	Jaynes, Robert	0.3	Correspond with C. Johnston (FTI) regarding the progress of the October Fee Statement.
7	12/29/2007	Jaynes, Robert	2.3	Review draft Exhibits A through D for the October Fee Statement and prepare comments.
7	12/29/2007	Johnston, Cheryl	0.4	Prepare and review the draft October Exhibit D.
7	12/29/2007	Johnston, Cheryl	0.6	Format recently received December time detail.
7	12/29/2007	Johnston, Cheryl	0.3	Update the staff table to allow proper sort in Exhibits A and D.
7	12/29/2007	Johnston, Cheryl	0.8	Incorporate summary data by task code into the October Exhibit C document.
7	12/29/2007	Johnston, Cheryl	0.3	Create and review the draft October Exhibit A.
7	12/29/2007	Johnston, Cheryl	0.3	Create and review the updated October Exhibit E.
7	12/29/2007	Johnston, Cheryl	0.4	Update and format the October Exhibit C file.
7	12/29/2007	Johnston, Cheryl	0.5	Update October proformas with recently entered adjusted fees and additional expenses.
7	12/29/2007	Johnston, Cheryl	0.4	Prepare and review the draft October Exhibit B.
7	12/29/2007	Johnston, Cheryl	0.6	Update the expense file per comments from A. Frankum (FTI).
7	12/29/2007	Johnston, Cheryl	0.4	Create and review the updated October Exhibit F.
7	12/29/2007	Johnston, Cheryl	0.4	Create the October fee statement exhibits in PDF format and send to A. Frankum (FTI) and R. Jaynes (FTI) for review.
12	12/29/2007	Kuby, Kevin	0.5	Participate in a call with A. Hogan (Skadden), L. Gartner (Skadden) and A. Frankum (FTI) to prepare for Substantive Consolidation litigation.
12	12/30/2007	Eisenberg, Randall	1.7	Review various exhibits to the disclosure statement.
7	12/30/2007	Eisenberg, Randall	3.4	Review the draft October fee statement.
7	12/30/2007	Jaynes, Robert	2.6	Revise the October 2007 Fee Statement per comments from R. Eisenberg (FTI).
7	12/30/2007	Jaynes, Robert	1.7	Review the updated Exhibits A through F for the October Fee Statement.
7	12/30/2007	Johnston, Cheryl	0.3	Create and review the draft October Exhibit A.
7	12/30/2007	Johnston, Cheryl	0.4	Create and review the updated October Exhibits E and F.
7	12/30/2007	Johnston, Cheryl	0.3	Prepare and review the draft October Exhibit B.

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7	12/30/2007	Johnston, Cheryl	0.3	Update the October expense file per comments from A. Frankum (FTI).
7	12/30/2007	Johnston, Cheryl	0.3	Prepare and review the draft October Exhibit D.
7	12/30/2007	Johnston, Cheryl	0.5	Create and review the updated October Exhibit C.
12	12/30/2007	Kuby, Kevin	0.9	Develop additional language for the R. Eisenberg (FTI) declaration based on comments from Skadden.
12	12/30/2007	Kuby, Kevin	2.8	Analyze documents related to Substantive Consolidation subject to discovery per request by Skadden.
12	12/30/2007	Kuby, Kevin	0.4	Discuss with A. Hogan (Skadden) findings related to the review of select Substantive Consolidation documents.
5	12/31/2007	Cartwright, Emily	0.4	Create a Delphi Docket extract to determine if any claims require processing in CMSi.
5	12/31/2007	Cartwright, Emily	0.8	Prepare the exception reports and address any data issues.
12	12/31/2007	Eisenberg, Randall	2.2	Review supporting information in relation to the confirmation hearing declaration.
7	12/31/2007	Jaynes, Robert	3.0	Prepare the October 2007 Fee Statement and send to related parties.
12	12/31/2007	Kuby, Kevin	1.6	Analyze additional documents and incorporate certain concepts into the declaration.
12	12/31/2007	Kuby, Kevin	0.5	Correspond with E. Weber (FTI) regarding certain matters related to Substantive Consolidation.
12	12/31/2007	Kuby, Kevin	2.9	Analyze documentation related to Substantive Consolidation that will be submitted for discovery.
12	12/31/2007	Weber, Eric	1.9	Analyze all Substantive Consolidation documentation for discovery purposes.
3	12/31/2007	Weber, Eric	0.6	Work with G. Shah (Delphi) to implement a plan to analyze all Delphi purchase orders to determine completeness.
3	12/31/2007	Weber, Eric	0.5	Review beginning purchase order populations to determine the final disposition of all purchase orders analyzed.
3	12/31/2007	Weber, Eric	0.8	Meet with S. Platt (Skadden) and R. Meisler (Skadden) to review various assumable purchase orders.
5	1/2/2008	Cartwright, Emily	0.3	Review the Delphi Docket to determine if any new claims require processing in CMSi.
5	1/2/2008	Cartwright, Emily	1.2	Analyze the list of Schedule G Noticing to determine which undeliverable addresses were part of the population.
4	1/2/2008	Eisenberg, Randall	0.9	Review various motions and pleadings.

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12	1/2/2008	Eisenberg, Randall	0.3	Review with A. Frankum (FTI) status of the declaration in preparation for the confirmation hearing.
12	1/2/2008	Eisenberg, Randall	0.5	Review with A. Hogan (Skadden) the Declaration in preparation for the confirmation hearing.
16	1/2/2008	Emrikian, Armen	0.4	Prepare the draft January budget for various task codes.
3	1/2/2008	Fletemeyer, Ryan	0.3	Discuss status of November 2007 Cash Management reporting with D. Puri (Delphi).
12	1/2/2008	Fletemeyer, Ryan	0.8	Compile discovery request items in relation to the Ad Hoc Bond Plan of Reorganization discovery request and send to D. Puri (Delphi) .
11	1/2/2008	Fletemeyer, Ryan	0.7	Review the supplier slides for the January 2008 UCC presentation.
11	1/2/2008	Fletemeyer, Ryan	0.3	Review status of the business update section for the January 2008 UCC presentation with M. Williams (Delphi).
11	1/2/2008	Fletemeyer, Ryan	0.4	Review the reclamations slide for the January 2008 UCC presentation.
99	1/2/2008	Fletemeyer, Ryan	3.0	Travel from Washington, DC to Detroit, MI.
16	1/2/2008	Frankum, Adrian	1.9	Review updated 2008 business plan model.
5	1/2/2008	Frankum, Adrian	0.6	Participate in call with B. Shaw (Rothschild) regarding the calculation bond interest.
12	1/2/2008	Frankum, Adrian	1.1	Review first draft of R. Eisenberg declaration and provide comments.
12	1/2/2008	Frankum, Adrian	0.3	Review with R. Eisenberg (FTI) status of the declaration in preparation for the confirmation hearing.
4	1/2/2008	Jaynes, Robert	0.2	Update the January budget.
12	1/2/2008	Kuby, Kevin	0.2	Review interim balloting results related to Plan of Reorganization voting.
12	1/2/2008	Kuby, Kevin	2.1	Analyze additional documents for discovery related to Substantive Consolidation.
12	1/2/2008	Kuby, Kevin	1.4	Review and revise the initial draft R. Eisenberg (FTI) declaration.
3	1/2/2008	Kuby, Kevin	0.7	Update the GSM budget for January 2008.
3	1/2/2008	Kuby, Kevin	0.3	Review supplier-related monthly information provided by R. Emanuel (Delphi).

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Task Number	Date	Professional	Hours	Activity
3	1/2/2008	Kuby, Kevin	0.4	Discuss with G. Shah (Delphi) various items related to additional purchase orders to be placed on the contract assumption list.
3	1/2/2008	Kuby, Kevin	1.1	Discuss with E. Weber (FTI) various items related to the additional Chassis purchase orders to be assumed.
5	1/2/2008	Lewandowski, Douglas	0.6	Review Schedule G notices in CMSi per request by E. Cartwright (FTI).
16	1/2/2008	Swanson, David	1.0	Incorporate the inventory profit elimination update into the 2008 budget business plan model.
16	1/2/2008	Swanson, David	1.4	Update the overlay grid with revised functionality and incorporate into the 2008 budget business plan model.
16	1/2/2008	Swanson, David	1.7	Analyze the 2008 budget business plan model and agree recent updates to source data.
16	1/2/2008	Swanson, David	0.9	Incorporate the incentive compensation overlay into the 2008 budget business plan model.
16	1/2/2008	Swanson, David	0.8	Meet with M. Bierlein (Delphi) to discuss the upcoming updates to the 2008 budget business plan model.
16	1/2/2008	Swanson, David	1.3	Update the 2008 budget business plan model with revised overlay calculations and functionality.
99	1/2/2008	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	1/2/2008	Weber, Eric	0.7	Revise the summary contract count and cure balance worksheet with updated figures provided by J. Ruhm (Delphi).
3	1/2/2008	Weber, Eric	1.1	Discuss with K. Kuby (FTI) various items related to the additional Chassis purchase orders to be assumed.
3	1/2/2008	Weber, Eric	0.7	Participate in a call with G. Shah (Delphi) to develop procedures to reconcile the assumable contract population.
3	1/2/2008	Weber, Eric	1.1	Create the master contract reconciliation summary document to analyze and log all expired, CAP and 180 clause contracts identified through the contract assumption process.
3	1/2/2008	Weber, Eric	1.3	Obtain all original purchase order files via a file transfer protocol with G. Shah (Delphi) for cure purposes.
3	1/2/2008	Weber, Eric	0.6	Meet with R. Meisler (Skadden) and K. Craft (Delphi) to discuss additional assumable Chassis contracts.
99	1/2/2008	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
5	1/3/2008	Behnke, Thomas	1.0	Prepare follow-up correspondence to various professionals regarding solicitation and the rights offering.
5	1/3/2008	Cartwright, Emily	1.0	Update the master claim estimate amounts to equal the claim settlement amounts per request by Skadden.

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Task Number	Date	Professional	Hours	Activity
12	1/3/2008	Cartwright, Emily	1.6	Reconcile the scheduled assets, liabilities and net liabilities excluding intercompany for the amended schedule analysis for confirmation purposes.
12	1/3/2008	Cartwright, Emily	0.4	Meet with J. Triana (FTI) to review the amended schedule analysis for use in confirmation.
16	1/3/2008	Emrikian, Armen	0.5	Review the securities litigation settlement and draft summary correspondence per request by M. Beirlien (Delphi).
16	1/3/2008	Fletemeyer, Ryan	0.7	Participate in a call with professionals from Skadden to review the Delphi weekly case calendar and legal filings.
11	1/3/2008	Fletemeyer, Ryan	0.9	Create the draft GSM working capital initiative slides for January 2008 UCC presentation.
11	1/3/2008	Fletemeyer, Ryan	0.3	Prepare fee and expense information for the January 2008 UCC presentation.
11	1/3/2008	Fletemeyer, Ryan	0.3	Update the GSM working capital initiative slide per comments from D. Blackburn (Delphi).
11	1/3/2008	Fletemeyer, Ryan	2.3	Review the business update section for the January 2008 UCC presentation and provide comments to M. Williams (Delphi).
19	1/3/2008	Fletemeyer, Ryan	0.4	Analyze the XXX setoff stipulation and provide comments to A. Winchell (Togut).
3	1/3/2008	Fletemeyer, Ryan	0.4	Discuss the GSM working capital initiative Q&A update request with R. Emanuel (Delphi).
5	1/3/2008	Frankum, Adrian	0.7	Participate in call with R. Meisler (Skadden) regarding cure application issues.
12	1/3/2008	Frankum, Adrian	1.0	Review discovery request and search files for responsive information.
12	1/3/2008	Frankum, Adrian	0.9	Review the rights offering motion for use in providing supporting data.
4	1/3/2008	Jaynes, Robert	0.3	Update the January budget for various codes.
7	1/3/2008	Jaynes, Robert	1.7	Review and update the November fee working file.
7	1/3/2008	Johnston, Cheryl	1.0	Review recently received time detail.
12	1/3/2008	Kuby, Kevin	0.5	Meet with L. Garner (Skadden) to discuss estimated timing associated with the filing of declarations and depositions for the Confirmation Hearing.
12	1/3/2008	Kuby, Kevin	0.7	Review and respond to Skadden inquiries regarding various analyses for Substantive Consolidation.
12	1/3/2008	Kuby, Kevin	2.1	Review additional documentation provided via the discovery process related to Substantive Consolidation.

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Task Number	Date	Professional	Hours	Activity
12	1/3/2008	Kuby, Kevin	0.5	Participate in a call with J. Triana (FTI) to discuss an analysis of Debtor Substantive Consolidation.
12	1/3/2008	Kuby, Kevin	1.7	Analyze support schedules related to Substantive Consolidation for development of additional sections of the R. Eisenberg (FTI) declaration.
11	1/3/2008	Kuby, Kevin	0.4	Review updated GSM working capital initiative slides for the UCC presentation and prepare comments.
3	1/3/2008	Kuby, Kevin	0.4	Meet with R. Emanuel (Delphi) to discuss the January budget.
3	1/3/2008	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) various items related to the additional purchase orders added to the cure noticing process.
3	1/3/2008	Kuby, Kevin	1.4	Participate in a call with E. Weber (FTI) and R. Meisler (Skadden) to review the addition of assumable purchase orders related to the cure noticing process.
16	1/3/2008	Swanson, David	2.3	Update the Steering submission with the Steering wind down assumptions.
16	1/3/2008	Swanson, David	1.3	Continue to update the overlay grid with revised functionality and incorporate into the 2008 budget business plan model.
16	1/3/2008	Swanson, David	0.9	Meet with S. Pflieger (Delphi) to discuss updates to the Steering 2008 budget business plan divisional submission.
16	1/3/2008	Swanson, David	1.8	Analyze the 2008 budget business plan model and agree recent assumptions to source data.
16	1/3/2008	Swanson, David	1.4	Incorporate the walks in the overlay grid file into the 2008 budget business plan model.
16	1/3/2008	Swanson, David	1.9	Continue to update the 2008 budget business plan model with revised overlay calculations and functionality.
5	1/3/2008	Triana, Jennifer	0.6	Prepare an analysis of all settled claims to ensure CMSi is updated with the proper estimated amounts for rights offering purposes.
5	1/3/2008	Triana, Jennifer	0.3	Participate in a call with D. Unrue (Delphi) to review the population of claims on the rights offering motion.
12	1/3/2008	Triana, Jennifer	0.4	Meet with E. Cartwright (FTI) to review the amended schedule analysis for confirmation purposes.
12	1/3/2008	Triana, Jennifer	1.4	Continue to review the amended schedule analysis for confirmation purposes per request by K. Kuby (FTI).
12	1/3/2008	Triana, Jennifer	2.1	Review the amended schedule analysis for confirmation purposes per request by K. Kuby (FTI).
12	1/3/2008	Triana, Jennifer	0.3	Participate in a call with K. Kuby (FTI) to discuss an amended schedule analysis of Debtor Substantive Consolidation.

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3	1/3/2008	Weber, Eric	1.1	Reconcile total purchase orders examined for the Saltillo division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
3	1/3/2008	Weber, Eric	1.4	Work with J. Ruhm (Delphi) and G. Shah (Delphi) to analyze purchase orders to remove from the assumable contract population.
3	1/3/2008	Weber, Eric	1.1	Reconcile total purchase orders examined for the Power Products division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
3	1/3/2008	Weber, Eric	1.4	Participate in a call with K. Kubly (FTI) and R. Meisler (Skadden) to review the addition of assumable purchase orders related to the cure noticing process.
3	1/3/2008	Weber, Eric	0.8	Meet with M. Gartner (Skadden) to discuss the contract assumption and cure estimation analysis to assist in dealing with supplier disputes.
3	1/3/2008	Weber, Eric	0.9	Review the contract refresh lists from June 2007 through December 2007 to understand and resolve issues in the final assumption lists.
3	1/3/2008	Weber, Eric	0.4	Revise the summary contract count and cure balance worksheet with updated figures provided by S. Hillery (Delphi).
3	1/3/2008	Weber, Eric	1.7	Reconcile total purchase orders examined for the Interiors division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
3	1/3/2008	Weber, Eric	1.3	Reconcile total purchase orders examined for the Closures division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
5	1/4/2008	Behnke, Thomas	0.2	Participate in a call with J. Triana and A. Frankum (both FTI) to review the rights offering exhibits.
5	1/4/2008	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding claims matters.
5	1/4/2008	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to discuss solicitation, discovery requests and the EPCA chart.
5	1/4/2008	Behnke, Thomas	0.4	Review a tax claims reporting analysis and prepare comments.
5	1/4/2008	Behnke, Thomas	0.4	Participate in a call with L. Diaz (Skadden) to discuss the rights offering motion.
5	1/4/2008	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) to discuss the rights offering exhibit.

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5	1/4/2008	Behnke, Thomas	0.3	Participate in a call with J. DeLuca and J. Ruhm (both Delphi) to review cures and tax claims.
5	1/4/2008	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) to review the rights offering and other claims matters.
5	1/4/2008	Behnke, Thomas	0.5	Participate in a call with D. Unrue (Delphi) to discuss claims documents.
5	1/4/2008	Behnke, Thomas	0.6	Create an analysis of claims processed as ordered where no docket of order exists.
5	1/4/2008	Behnke, Thomas	0.3	Participate in a call with J. Triana (FTI) to review claims information requests.
5	1/4/2008	Behnke, Thomas	0.5	Update the planning calendar and task list.
12	1/4/2008	Behnke, Thomas	2.0	Prepare claims data for the discovery request and correspond with various professionals regarding the claims data.
12	1/4/2008	Behnke, Thomas	0.5	Participate in a call with J. Guzzardo (Skadden) to review discovery requests.
12	1/4/2008	Behnke, Thomas	0.2	Participate in a call with K. Kuby (FTI) to discuss the discovery request for cure estimation data.
12	1/4/2008	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) to review discovery of claims data.
5	1/4/2008	Cartwright, Emily	0.7	Process a claim to be objected to on a second objection and update the corresponding events in CMSi.
5	1/4/2008	Cartwright, Emily	0.8	Prepare report four data for all capped claims on exhibits per court order, per stipulation and on the estimation motion.
5	1/4/2008	Cartwright, Emily	0.6	Research a newly filed claim that amends a previous ordered modified claim.
5	1/4/2008	Cartwright, Emily	0.5	Create report four with updated CMSi data.
5	1/4/2008	Cartwright, Emily	0.7	Prepare report four data for claims that have been capped per court order and have a 34 event in CMSi excluding ordered allowed, withdrawn or ordered modified claims.
5	1/4/2008	Cartwright, Emily	0.5	Review the Delphi Docket to ensure no additional claims require processing in CMSi and create a list of claims that require a docket number in CMSi.
11	1/4/2008	Cartwright, Emily	1.3	Reconcile the counts, amounts and variance of claims in the EPCA UCC slide, the Summary of Estimates slide and the UGUCC slide to ensure all inputs have been included.
16	1/4/2008	Eisenberg, Randall	3.5	Participate in DTM.
12	1/4/2008	Eisenberg, Randall	0.4	Review with K. Kuby (FTI) the deposition preparation schedule and completion of the R. Eisenberg (FTI) declaration.

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Task Number	Date	Professional	Hours	Activity
12	1/4/2008	Eisenberg, Randall	3.6	Participate in the confirmation preparation strategy meeting with Skadden, Rothschild and Delphi.
99	1/4/2008	Eisenberg, Randall	3.0	Travel from New York, NY to Detroit, MI.
99	1/4/2008	Eisenberg, Randall	3.0	Travel from Detroit, MI to New York, NY.
12	1/4/2008	Emrikian, Armen	2.4	Compile and review model outputs for ad hoc bond holder discovery with N. MacDonald (Skadden).
12	1/4/2008	Fletemeyer, Ryan	1.3	Review administrative, priority and other general unsecured support schedules in the Hypothetical Liquidation Analysis binder in relation to the discovery request.
12	1/4/2008	Fletemeyer, Ryan	0.8	Review PBGC and GM claims support schedules in the Hypothetical Liquidation Analysis binder in relation to the discovery request.
12	1/4/2008	Fletemeyer, Ryan	1.4	Analyze intercompany support schedules in the Hypothetical Liquidation Analysis binder in relation to the discovery request.
12	1/4/2008	Fletemeyer, Ryan	1.6	Review asset recovery support schedules in the Hypothetical Liquidation Analysis binder in relation to the discovery request.
12	1/4/2008	Fletemeyer, Ryan	0.7	Participate in a call with J. Guglielmo (FTI) and N. McDonald (Skadden) to review document support and reliance list for the Hypothetical Liquidation analysis.
11	1/4/2008	Fletemeyer, Ryan	0.8	Review and revise the Lift Stay Procedures Order Monthly and Quarterly reports and send to B. Pickering (Mesirow).
11	1/4/2008	Fletemeyer, Ryan	0.5	Prepare the November 2007 Mesirow financial package and send to D. Murphy (Delphi).
99	1/4/2008	Fletemeyer, Ryan	3.0	Travel from Detroit, MI to Washington, DC.
5	1/4/2008	Frankum, Adrian	0.7	Review share distribution analysis prepared by Rothschild.
5	1/4/2008	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) to review the rights offering and other claims matters.
5	1/4/2008	Frankum, Adrian	0.2	Participate in a call with J. Triana and T. Behnke (both FTI) to review the rights offering exhibits.
5	1/4/2008	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to discuss solicitation, discovery requests and the EPCA chart.
12	1/4/2008	Frankum, Adrian	1.1	Coordinate response to bondholder discovery request with FTI team.
12	1/4/2008	Frankum, Adrian	0.5	Review liquidation analysis documentation list and provide comments.
12	1/4/2008	Frankum, Adrian	0.6	Discuss with N. McDonald (Skadden) business plan discovery responsive documents.

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12	1/4/2008	Frankum, Adrian	0.4	Review business plan model outputs to be provided to Skadden in response to discovery.
12	1/4/2008	Frankum, Adrian	0.8	Discuss business plan discovery request with S. Salrin (Delphi).
12	1/4/2008	Frankum, Adrian	1.1	Discuss bondholder discovery request with L. Garner (Skadden).
12	1/4/2008	Guglielmo, James	1.1	Review various materials regarding the Hypothetical Liquidation analysis to prepare for the R. Eisenberg (FTI) declaration.
12	1/4/2008	Guglielmo, James	0.7	Participate in a call with R. Fletemeyer (FTI) and N. McDonald (Skadden) to review document support and reliance list for the Hypothetical Liquidation analysis.
11	1/4/2008	Guglielmo, James	1.6	Review the draft Statutory Committee presentation and provide comments to Skadden.
4	1/4/2008	Jaynes, Robert	0.4	Update the January budget for various codes.
7	1/4/2008	Johnston, Cheryl	0.9	Update the December detail files with recently entered fee and expense detail.
3	1/4/2008	Kuby, Kevin	0.5	Analyze a cash management system inquiry from Skadden.
12	1/4/2008	Kuby, Kevin	0.2	Participate in a call with T. Behnke (FTI) to discuss the discovery request for cure estimation data.
12	1/4/2008	Kuby, Kevin	4.1	Prepare for and participate in the confirmation preparation strategy meeting with Skadden, Rothschild and Delphi.
12	1/4/2008	Kuby, Kevin	0.4	Review with R. Eisenberg (FTI) the deposition preparation schedule and completion of the R. Eisenberg (FTI) declaration.
12	1/4/2008	Kuby, Kevin	0.9	Review the confirmation materials that outline the confirmation process and open items.
12	1/4/2008	Kuby, Kevin	1.4	Revise the R. Eisenberg (FTI) declaration per comments from FTI personnel.
3	1/4/2008	Kuby, Kevin	0.4	Review with G. Shah (Delphi) current status of additional purchase orders subject to the cure noticing process.
3	1/4/2008	Kuby, Kevin	0.9	Discuss with E. Weber (FTI) current status of the additional purchase orders subject to the cure noticing process.
3	1/4/2008	Kuby, Kevin	0.8	Analyze latest data related to the additional purchase orders subject to the cure noticing process.
16	1/4/2008	Swanson, David	0.9	Participate in the 2008 budget business plan review meeting with C. Darby, M. Bierlein, M. Crowley, S. Pflieger, E. Fandino, S. Whitfield and S. Rahmen (all Delphi).
16	1/4/2008	Swanson, David	2.6	Develop walks outlining changes from 11-29-07 to 1-8-08.

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16	1/4/2008	Swanson, David	2.1	Update the 2008 budget business plan model with a revised pension and OPEB submission and follow-up on open items.
99	1/4/2008	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	1/4/2008	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) to discuss the rights offering exhibit.
5	1/4/2008	Triana, Jennifer	0.2	Participate in a call with A. Frankum (FTI) and T. Behnke (FTI) to review the rights offering motion.
5	1/4/2008	Triana, Jennifer	0.5	Create an analysis of claims filed on the rights offering motion to ensure the claim estimated amounts are appropriate.
5	1/4/2008	Triana, Jennifer	0.2	Create an analysis of claims ordered capped via court order and stipulation per request by D. Unrue (Delphi).
5	1/4/2008	Triana, Jennifer	0.3	Participate in a call with T. Behnke (FTI) to review claims information requests.
3	1/4/2008	Weber, Eric	2.6	Reconcile total purchase orders examined for the E&S division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
3	1/4/2008	Weber, Eric	2.2	Reconcile total purchase orders examined for the Thermal division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
3	1/4/2008	Weber, Eric	0.9	Discuss with K. Kuby (FTI) current status of the additional purchase orders subject to the cure noticing process.
3	1/4/2008	Weber, Eric	0.7	Work with E. Gershbein (KCC) to obtain counts of total cure election notices sent for management reporting purposes.
99	1/4/2008	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
5	1/5/2008	Behnke, Thomas	0.8	Prepare follow-up correspondence to various professionals regarding solicitation and the rights offering.
12	1/5/2008	Behnke, Thomas	0.2	Participate in a call with K. Kuby (FTI) to discuss the production of documents for the bondholder request.
12	1/5/2008	Eisenberg, Randall	0.3	Review with K. Kuby (FTI) the declarations and deposition preparations.
12	1/5/2008	Eisenberg, Randall	0.4	Review certain documents for the R. Eisenberg (FTI) declaration.
12	1/5/2008	Emrikian, Armen	2.0	Compile business plan summary documents and prepare a summary per request by R. Eisenberg (FTI).
3	1/5/2008	Fletemeyer, Ryan	0.6	Compare draft November 2007 cash management reporting to intercompany note file and provide comments to J. Volek (Delphi).

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Task Number	Date	Professional	Hours	Activity
3	1/5/2008	Fletemeyer, Ryan	0.4	Compare draft November 2007 cash management reporting to the prior month report.
3	1/5/2008	Fletemeyer, Ryan	0.8	Prepare the intercompany note payable file from November intercompany eliminations file in relation to cash management reporting.
12	1/5/2008	Fletemeyer, Ryan	1.6	Compile additional Hypothetical Liquidation analysis support for the wind-down analysis, GM and PBGC Claims and DIP calculation to prepare for deposition.
12	1/5/2008	Fletemeyer, Ryan	0.8	Compile additional Hypothetical Liquidation analysis support for the administrative and priority claims, general unsecured claims and proceeds from the sale of foreign operations to prepare for deposition.
16	1/5/2008	Frankum, Adrian	1.1	Review DTM materials
12	1/5/2008	Frankum, Adrian	1.7	Analyze and prepare business plan support package for discussion with Skadden and R. Eisenberg (FTI) for use in R. Eisenberg declaration preparation.
12	1/5/2008	Frankum, Adrian	0.4	Discuss questions regarding the J. Sheehan declaration with A. Herriott (Skadden).
7	1/5/2008	Johnston, Cheryl	0.3	Update the master working file and send to R. Jaynes and A. Frankum (both FTI).
12	1/5/2008	Kuby, Kevin	0.3	Review with R. Eisenberg (FTI) the declarations and deposition preparations.
12	1/5/2008	Kuby, Kevin	0.2	Participate in a call with T. Behnke (FTI) to discuss the production of documents for the bondholder request.
12	1/5/2008	Kuby, Kevin	0.6	Participate in a call with J. Gazzardo (Skadden) to review discovery protocol related to the claims estimation process.
12	1/5/2008	Kuby, Kevin	1.3	Gather and produce required documents related to the claims estimation process per request by Skadden.
3	1/5/2008	Weber, Eric	3.1	Reconcile total purchase orders examined for the Powertrain division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
3	1/5/2008	Weber, Eric	2.3	Reconcile total purchase orders examined for the Bearings division from start of assumable contract analysis to final assumption list to identify any potential additions and/or deletions.
3	1/5/2008	Weber, Eric	0.6	Work with M. Gartner (Skadden) to summarize contract assumption statistics.
3	1/5/2008	Weber, Eric	0.5	Work with G. Shah (Delphi) to review the progress of the Chassis purchase order diligence.

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Task Number	Date	Professional	Hours	Activity
5	1/6/2008	Behnke, Thomas	0.8	Review the rights offering estimation motion.
5	1/6/2008	Behnke, Thomas	1.7	Analyze claims with multiple owners on the rights offering exhibits.
99	1/6/2008	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
11	1/6/2008	Eisenberg, Randall	1.1	Review correspondence and presentations sent to the statutory committees regarding exit financing.
7	1/6/2008	Johnston, Cheryl	0.9	Review and update recently received December time detail and send to R. Jaynes (FTI).
7	1/6/2008	Johnston, Cheryl	1.3	Review recently received December time detail.
7	1/6/2008	Johnston, Cheryl	1.6	Create the December 2nd week master file and incorporate separately received time detail.
7	1/6/2008	Johnston, Cheryl	0.9	Incorporate recently added expense detail into the master working file.
7	1/6/2008	Johnston, Cheryl	0.3	Correspond with professionals regarding December time detail.
7	1/6/2008	Johnston, Cheryl	0.4	Review and incorporate recently entered December expenses into the working file.
12	1/6/2008	Kuby, Kevin	0.3	Draft correspondence to C. Wu (FTI) regarding logistics related to Substantive Consolidation discovery response efforts.
12	1/6/2008	Kuby, Kevin	0.8	Review and update the R. Eisenberg (FTI) declaration provided by C. Wu (FTI).
12	1/6/2008	Kuby, Kevin	1.1	Review with A. Hogan (Skadden) and L. Garner (Skadden) various elements of the R. Eisenberg (FTI) declaration.
12	1/6/2008	Kuby, Kevin	0.3	Review documents related to the Delphi exit financing efforts for the R. Eisenberg (FTI) declaration.
3	1/6/2008	Kuby, Kevin	0.7	Analyze additional purchase order data provided by E. Weber (FTI) related to the cure noticing project.
3	1/6/2008	Triana, Jennifer	0.4	Create an analysis of contract cure claims to determine pre-petition balances for a specific purchase order population per request by E. Weber (FTI).
3	1/6/2008	Weber, Eric	0.9	Identify forty CAP purchase orders totaling over \$4 million in pre-petition balances that do not need to be assumed.
3	1/6/2008	Weber, Eric	0.4	Participate in a call with G. Shah (Delphi) to review the reason for excluding certain CAP purchase orders from the additional Chassis assumption population.
3	1/6/2008	Weber, Eric	0.3	Participate in a call with R. Meisler (Skadden) and K. Craft (Delphi) to discuss status of the additional Chassis purchase order research.

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Task Number	Date	Professional	Hours	Activity
3	1/6/2008	Weber, Eric	1.3	Investigate Chassis purchase orders to determine if they have been excluded in prior assumption analyses per request by G. Shah (Delphi) .
12	1/6/2008	Wu, Christine	1.0	Review and revise the draft R. Eisenberg (FTI) declaration.
5	1/7/2008	Behnke, Thomas	0.5	Participate in a call with M. Gartner (Skadden) and E. Gershbein (KCC) to review solicitation.
5	1/7/2008	Behnke, Thomas	2.3	Develop an agenda for the rights offering motion.
5	1/7/2008	Behnke, Thomas	1.3	Analyze claims and schedules for specific ballot inquiries to determine if certain transfers require additional review by KCC.
5	1/7/2008	Behnke, Thomas	1.0	Create an analysis of multiple owner claims for the rights offering.
5	1/7/2008	Behnke, Thomas	0.4	Review claimant phone number information for parties that received ballots.
5	1/7/2008	Behnke, Thomas	0.7	Correspond with various professionals regarding claims, solicitation and the rights offering.
5	1/7/2008	Behnke, Thomas	0.6	Prepare additional claims tasks and rights offering planning.
5	1/7/2008	Behnke, Thomas	0.2	Review ballot inquiries with N. Norris (FTI).
5	1/7/2008	Behnke, Thomas	0.4	Participate in a call with S. Betance (KCC) to review notice of transfer research.
5	1/7/2008	Behnke, Thomas	0.3	Participate in a call with A. Frankum and J. Triana (both FTI) to review the rights offering motion.
5	1/7/2008	Behnke, Thomas	0.5	Review with J. Triana (FTI) the rights offering motion mailing and claims related tasks.
5	1/7/2008	Behnke, Thomas	0.7	Analyze stipulations and prepare follow-up correspondence to various professionals regarding reporting updates.
5	1/7/2008	Behnke, Thomas	0.4	Meet with J. Triana (FTI) to discuss rights offering voting.
5	1/7/2008	Behnke, Thomas	0.4	Review and compare the rights offering services list to the mail file.
5	1/7/2008	Behnke, Thomas	1.2	Participate in a call with A. Frankum and J. Triana (both FTI) to review rights offering planning.
5	1/7/2008	Behnke, Thomas	0.5	Review the SERP amendment and prepare comments.
5	1/7/2008	Behnke, Thomas	0.4	Revise the rights offering planning agenda.
5	1/7/2008	Behnke, Thomas	0.3	Participate in a call with E. Gershbein (KCC) to review the rights offering mailing and solicitation.

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Task Number	Date	Professional	Hours	Activity
5	1/7/2008	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to review the SERP amendment.
19	1/7/2008	Coleman, Matthew	0.8	Update the XXX preference model with adjusted ordinary course of business payment terms.
19	1/7/2008	Coleman, Matthew	1.4	Create a preference model for XXX using DACOR payment data.
19	1/7/2008	Coleman, Matthew	0.7	Participate in a call with E. Weber (FTI) to review the methodology used to build the XXX preference defense model.
5	1/7/2008	Ehrenhofer, Jodi	0.5	Work with J. Triana (FTI) to review the schedule amendments for all SERP schedules.
3	1/7/2008	Fletemeyer, Ryan	0.3	Review the updated November 2007 cash management report.
16	1/7/2008	Fletemeyer, Ryan	0.7	Participate in a call with professionals from Skadden to review the Delphi weekly case calendar and legal filings.
12	1/7/2008	Fletemeyer, Ryan	0.8	Update the Hypothetical Liquidation analysis support package for deposition per comments from J. Guglielmo (FTI).
12	1/7/2008	Fletemeyer, Ryan	2.6	Work with J. Guglielmo (FTI) to review key assumptions and issues related to preparation of the Hypothetical Liquidation Analysis for deposition.
12	1/7/2008	Fletemeyer, Ryan	2.5	Work with J. Guglielmo (FTI) to review documents supporting the Hypothetical Liquidation Analysis to prepare for deposition.
11	1/7/2008	Fletemeyer, Ryan	0.7	Review the revised business update section for the January 2008 UCC presentation.
11	1/7/2008	Fletemeyer, Ryan	0.6	Review the fee and expense summary in the January 2008 UCC presentation.
11	1/7/2008	Fletemeyer, Ryan	0.3	Participate in a call with A. Herriott (Skadden) to review updates to the January 2008 UCC presentation.
3	1/7/2008	Fletemeyer, Ryan	0.9	Update the GSM working capital initiative Q&A items and send to R. Emanuel (Delphi).
5	1/7/2008	Frankum, Adrian	1.2	Participate in a call with J. Triana and T. Behnke (both FTI) to review rights offering planning.
5	1/7/2008	Frankum, Adrian	0.3	Participate in a call with T. Behnke and J. Triana (both FTI) to review the rights offering motion.
12	1/7/2008	Frankum, Adrian	1.0	Review updated draft of the R. Eisenberg declaration and provide comments.
12	1/7/2008	Guglielmo, James	2.5	Work with R. Fletemeyer (FTI) to review documents supporting the Hypothetical Liquidation Analysis to prepare for deposition.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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Task Number	Date	Professional	Hours	Activity
12	1/7/2008	Guglielmo, James	2.6	Work with R. Fletemeyer (FTI) to review key assumptions and issues related to preparation of the Hypothetical Liquidation analysis for deposition.
7	1/7/2008	Jaynes, Robert	2.1	Review and incorporate recently received time detail into the December fee working file.
7	1/7/2008	Johnston, Cheryl	0.9	Review the December week 2 time detail.
7	1/7/2008	Johnston, Cheryl	0.2	Correspond with R. Jaynes (FTI) regarding status of December week 2 time detail.
7	1/7/2008	Johnston, Cheryl	1.1	Consolidate all billed time detail to summarize fees by task code per request by A. Frankum (FTI).
7	1/7/2008	Johnston, Cheryl	0.6	Update December fee and expense detail in the master working file with recently entered fees and expenses.
7	1/7/2008	Johnston, Cheryl	0.5	Update the December working file with recently entered time and expense detail.
12	1/7/2008	Kuby, Kevin	0.6	Discuss with L. Garner (Skadden) elements of the R. Eisenberg (FTI) declaration.
12	1/7/2008	Kuby, Kevin	0.4	Correspond with J. Guglielmo (FTI) regarding various confirmation items.
12	1/7/2008	Kuby, Kevin	1.8	Develop additional language for the R. Eisenberg (FTI) declaration per request by Skadden.
12	1/7/2008	Kuby, Kevin	0.5	Discuss with A. Hogan (Skadden) various elements related to the R. Eisenberg (FTI) declaration.
12	1/7/2008	Kuby, Kevin	0.5	Work with C. Wu (FTI) to resolve open items related to the R. Eisenberg (FTI) declaration.
12	1/7/2008	Kuby, Kevin	0.8	Investigate components of the cure estimation process for the R. Eisenberg (FTI) declaration per request by A. Frankum (FTI) and D. Unrue (Delphi).
3	1/7/2008	Kuby, Kevin	1.2	Participate in a call with D. Blackburn (Delphi) to review the Chassis assumable purchase order diligence.
3	1/7/2008	Kuby, Kevin	0.8	Discuss with D. Blackburn (Delphi) follow-up items related to the Chassis diligence call.
3	1/7/2008	Kuby, Kevin	0.5	Meet with E. Weber (FTI) to review additional zero balance purchase orders and their treatment in the cure noticing process.
3	1/7/2008	Kuby, Kevin	1.2	Review latest data related to the additional purchase orders to notice from the Chassis division.
23	1/7/2008	McDonagh, Timothy	0.5	Prepare follow-up correspondence to E. Fandino (Delphi) regarding pre-emergence debt totals from the Plan of Reorganization.

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Task Number	Date	Professional	Hours	Activity
23	1/7/2008	McDonagh, Timothy	0.4	Participate in a call with E. Fandino (Delphi) to review the development of non-fresh start Q4 2007 financials to compare to actual Q4 2007 results.
16	1/7/2008	McDonagh, Timothy	1.5	Review the updated non-fresh start view of the 2008 budget business plan model and correspond with D. Swanson (FTI) regarding the DIP revolver.
12	1/7/2008	McDonagh, Timothy	1.6	Prepare a summary of work performed with respect to the business plan for the R. Eisenberg (FTI) declaration.
5	1/7/2008	Norris, Nathan	0.2	Review ballot inquiries with T. Behnke (FTI).
5	1/7/2008	Norris, Nathan	0.7	Review CMSi to identify the Amroc ballots, scheduled liabilities and update the amounts per request by T. Behnke (FTI).
16	1/7/2008	Swanson, David	1.2	Incorporate the HQ model updates provided by R. Robinson (Delphi) into the 2008 budget business plan model.
16	1/7/2008	Swanson, David	0.9	Incorporate the E&S, Powertrain and DPSS submissions into the 2008 budget business plan model.
16	1/7/2008	Swanson, David	1.3	Review the 2008 budget business plan model and walks, agree data to source data and follow-up on any open submissions.
16	1/7/2008	Swanson, David	1.9	Revise the 2008 budget business plan model with updated Steering assumptions.
16	1/7/2008	Swanson, David	1.3	Work with C. Wu (FTI) to review updates to the 2008 budget business plan model.
16	1/7/2008	Swanson, David	0.7	Update the 2008 budget business plan model with revised Steering and AHG spare parts calculations.
16	1/7/2008	Swanson, David	1.6	Continue to develop walks outlining changes from 11-29-07 to 1-8-08.
99	1/7/2008	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	1/7/2008	Triana, Jennifer	0.3	Participate in a call with A. Frankum (FTI) and T. Behnke (FTI) to review the rights offering motion.
5	1/7/2008	Triana, Jennifer	2.2	Create an analysis of schedules that received ballots to ensure the proper contact information was used per request by T. Behnke (FTI).
5	1/7/2008	Triana, Jennifer	0.4	Meet with T. Behnke (FTI) to discuss rights offering voting.
5	1/7/2008	Triana, Jennifer	1.2	Participate in a call with A. Frankum and T. Behnke (both FTI) to review rights offering planning.
5	1/7/2008	Triana, Jennifer	2.6	Continue to prepare an analysis of claims filed on the rights offering motion to ensure owners were properly noticed of the rights offering.

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Task Number	Date	Professional	Hours	Activity
5	1/7/2008	Triana, Jennifer	0.5	Review with T. Behnke (FTI) the rights offering motion mailing and claims related tasks.
5	1/7/2008	Triana, Jennifer	0.5	Work with J. Ehrenhofer (FTI) to review the schedule amendments for all SERP schedules.
5	1/7/2008	Triana, Jennifer	2.4	Prepare an analysis of claims filed on the rights offering motion to ensure owners were properly noticed of the rights offering.
3	1/7/2008	Weber, Eric	0.4	Investigate first day order reporting requirements for the Essential Supplier and CAP orders.
19	1/7/2008	Weber, Eric	0.7	Participate in a call with M. Coleman (FTI) to review the methodology used to build the XXX preference defense model.
3	1/7/2008	Weber, Eric	0.8	Work with M. Gartner (Skadden) to determine the scope and volume of cure disputes.
3	1/7/2008	Weber, Eric	0.5	Meet with K. Kuby (FTI) to review additional zero balance purchase orders and their treatment in the cure noticing process.
3	1/7/2008	Weber, Eric	0.9	Analyze additional assumable purchase orders for Thermal, Powertrain, AHG and E&S with J. Ruhm (Delphi) and G. Shah (Delphi).
3	1/7/2008	Weber, Eric	0.6	Update the master reconciliation summary for the entire population of purchase orders examined through the assumption project.
3	1/7/2008	Weber, Eric	0.4	Participate in a call with D. Blackburn (Delphi) to review Chassis assumable purchase order diligence.
99	1/7/2008	Weber, Eric	2.0	Travel from Chicago, IL to Detroit, MI.
16	1/7/2008	Wu, Christine	0.3	Meet with C. Darby (Delphi) to review the status of model updates, timeline and other expected adjustments to the divisional submissions.
16	1/7/2008	Wu, Christine	0.3	Meet with M. Bierlein (Delphi) to review the status of model updates.
16	1/7/2008	Wu, Christine	0.2	Meet with R. Robinson (Delphi) to discuss regional allocation of the Headquarters 08-11 P&L.
16	1/7/2008	Wu, Christine	0.9	Review the revised divisional submissions from E&S, DPSS, Powertrain and Headquarters.
16	1/7/2008	Wu, Christine	1.3	Work with D. Swanson (FTI) to review updates to the 2008 budget business plan model.
16	1/7/2008	Wu, Christine	0.6	Analyze and revise the inventory intercompany profit elimination adjustment in the 2008 budget business plan model.
16	1/7/2008	Wu, Christine	0.3	Meet with S. Pflieger (Delphi) to review the divisional submission updates related to the Delphi Electronics Group.

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Task Number	Date	Professional	Hours	Activity
16	1/7/2008	Wu, Christine	0.4	Work with E. Fandino (Delphi) to review the adjustments to the sources and uses summary, the regional model and the continuing / non-continuing model.
16	1/7/2008	Wu, Christine	0.7	Analyze the updated pension and OPEB submissions and adjustments to the Headquarters balance sheet.
16	1/7/2008	Wu, Christine	0.5	Analyze and revise the international pension restructuring adjustment and integration in the 2008 budget business plan model.
16	1/7/2008	Wu, Christine	0.2	Meet with M. Crowley (Delphi) to discuss the 2008 budget business plan model updates related to spare parts and allied receivables and payables.
16	1/7/2008	Wu, Christine	1.0	Analyze and revise the updated Steering wind down submission entries and integration into the 2008 budget business plan model.
16	1/7/2008	Wu, Christine	1.0	Meet with M. Wild (Delphi) and B. Nielsen (Delphi) to review transition of the 2008 budget business plan model and to discuss the forecasting templates.
12	1/7/2008	Wu, Christine	1.5	Review the claims estimation presentation and compile supporting documents.
12	1/7/2008	Wu, Christine	0.7	Review and revise the R. Eisenberg (FTI) declaration .
12	1/7/2008	Wu, Christine	0.5	Work with K. Kuby (FTI) to resolve open items related to the R. Eisenberg (FTI) declaration.
12	1/7/2008	Wu, Christine	0.5	Prepare support materials for the R. Eisenberg (FTI) declaration.
12	1/7/2008	Wu, Christine	0.2	Review with J. Guzzardo (Skadden) the claims estimation presentation.
12	1/7/2008	Wu, Christine	0.3	Review with L. Garner (Skadden) open items related to the R. Eisenberg (FTI) declaration .
99	1/7/2008	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	1/8/2008	Behnke, Thomas	0.5	Meet with E. Cartwright (FTI) to review the twenty-fifth Omnibus objection claims.
5	1/8/2008	Behnke, Thomas	0.5	Discuss the SERP amendment with J. Triana (FTI).
5	1/8/2008	Behnke, Thomas	0.5	Participate in a call with E. Weber (FTI) to review rights offering planning.
5	1/8/2008	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) to discuss the SERP amendment.
5	1/8/2008	Behnke, Thomas	0.6	Review and respond to correspondence regarding claims and reporting.

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Task Number	Date	Professional	Hours	Activity
5	1/8/2008	Behnke, Thomas	0.3	Review a preliminary analysis of ballot breakdown by Debtor and compare to the solicitation files to ensure all relevant information has been included.
5	1/8/2008	Behnke, Thomas	0.5	Meet with E. Cartwright (FTI) to review the processing of stipulations and reporting.
5	1/8/2008	Behnke, Thomas	2.3	Coordinate the planning of current claims tasks including solicitation matters, rights offering and objections.
5	1/8/2008	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding inquiries about certain ballots.
5	1/8/2008	Behnke, Thomas	0.2	Participate in a call with S. Betance (KCC) to review the rights offering and claim transfers.
5	1/8/2008	Behnke, Thomas	0.8	Work with J. Triana and E. Cartwright (both FTI) to review claims related tasks.
5	1/8/2008	Behnke, Thomas	0.6	Review the final draft twenty-fifth Omnibus objection to ensure completeness.
5	1/8/2008	Behnke, Thomas	0.4	Review and follow-up on ballot inquiries from Skadden.
5	1/8/2008	Behnke, Thomas	0.4	Participate in a call with K. Grant (Skadden) to discuss the rights offering.
5	1/8/2008	Behnke, Thomas	0.7	Review an analysis of SERP schedules and treatment for the rights offering.
5	1/8/2008	Behnke, Thomas	0.4	Review the draft SERP amendment and prepare comments.
5	1/8/2008	Behnke, Thomas	0.3	Participate in a call with E. Howe (Skadden) to discuss the SERP amendment.
5	1/8/2008	Behnke, Thomas	0.3	Develop a list of claims tasks issues for an upcoming call with Skadden.
5	1/8/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to discuss the rights offering and upcoming claim status meeting.
5	1/8/2008	Behnke, Thomas	1.0	Prepare template of reports for the updated White & Case presentation.
12	1/8/2008	Behnke, Thomas	1.1	Participate in a call with D. Unrue (Delphi) and A. Frankum (FTI) to review the D. Unrue (Delphi) declaration, rights offering distributions and claims settlements.
5	1/8/2008	Cartwright, Emily	0.4	Update events in CMSi for the population of claims being filed on the twenty-fifth Omnibus objection.
5	1/8/2008	Cartwright, Emily	0.3	Prepare to process the stipulations for the claims to be heard on the January 11th hearing.
5	1/8/2008	Cartwright, Emily	0.8	Work with J. Triana (FTI) and T. Behnke (FTI) to review claims related tasks.

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Task Number	Date	Professional	Hours	Activity
5	1/8/2008	Cartwright, Emily	0.5	Meet with T. Behnke (FTI) to review the processing of stipulations and reporting.
5	1/8/2008	Cartwright, Emily	0.5	Create the objection summary and Debtor listing exhibit for the twenty-fifth Omnibus objection.
5	1/8/2008	Cartwright, Emily	0.9	Develop the Omnibus Objection Exhibits for the twenty-fifth Omnibus objection.
5	1/8/2008	Cartwright, Emily	0.5	Prepare the White & Case adjourned claims report.
5	1/8/2008	Cartwright, Emily	0.5	Meet with T. Behnke (FTI) to review the twenty-fifth Omnibus objection claims.
5	1/8/2008	Cartwright, Emily	0.8	Prepare report four and compile a list of claims to be filed on the twenty-fifth Omnibus objection.
5	1/8/2008	Cartwright, Emily	0.7	Create the exception reports and address any data issues in CMSi.
5	1/8/2008	Cartwright, Emily	1.2	Prepare to process 39 claims in CMSi per court orders that will be heard on the January, 10th hearing.
5	1/8/2008	Cartwright, Emily	0.4	Create the Subwaterfall report with updated CMSi data.
5	1/8/2008	Cartwright, Emily	0.3	Review SERP claims and the twenty-fifth Omnibus objection with J. Triana (FTI).
5	1/8/2008	Cartwright, Emily	0.6	Create a docket extract from 12/31 to 01/08 and update CMSi with proper docket numbers for the court ordered allowed claims.
5	1/8/2008	Cartwright, Emily	0.2	Correspond with R. Arambasich (Delphi) regarding passwords for CMSi.
5	1/8/2008	Cartwright, Emily	0.3	Concatenate claimants first and last names for the SERP claims.
19	1/8/2008	Coleman, Matthew	1.9	Update the XXX preference model with revised paid invoice data.
5	1/8/2008	Ehrenhofer, Jodi	0.6	Update the order of creditor name on the SERP schedule amendment exhibit.
5	1/8/2008	Ehrenhofer, Jodi	0.4	Work with J. Triana (FTI) to create the SERP schedule amendment exhibits.
5	1/8/2008	Ehrenhofer, Jodi	0.3	Review the SERP schedule amendment to ensure all schedules have the proper schedule of liability headers.
12	1/8/2008	Eisenberg, Randall	0.8	Review with K. Kubly (FTI) and G. Panagakos (Skadden) the draft R. Eisenberg (FTI) confirmation declaration.
12	1/8/2008	Eisenberg, Randall	0.3	Review with A. Frankum (FTI) the draft R. Eisenberg (FTI) confirmation declaration.

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Task Number	Date	Professional	Hours	Activity
12	1/8/2008	Eisenberg, Randall	0.9	Review with K. Kuby (FTI) the draft R. Eisenberg (FTI) confirmation declaration.
12	1/8/2008	Eisenberg, Randall	2.6	Review draft of the R. Eisenberg (FTI) declaration supporting confirmation and supporting analysis.
3	1/8/2008	Fletemeyer, Ryan	0.4	Create a summary of approved setoffs and forecasted setoff approvals for the January 2008 13-Week Cash Flow.
3	1/8/2008	Fletemeyer, Ryan	1.4	Compile ordinary course professional reporting from legal, finance and tax for Q4 2007 reporting.
3	1/8/2008	Fletemeyer, Ryan	0.2	Participate in a call with P. Sturkenboom (Delphi) to discuss Q4 2007 Ordinary Course Professional reporting.
12	1/8/2008	Fletemeyer, Ryan	0.3	Review with N. MacDonald (Skadden) the reliance file for deposition.
12	1/8/2008	Fletemeyer, Ryan	0.6	Review key assumptions and issues related to the Hypothetical Liquidation analysis in preparation for deposition with J. Guglielmo (FTI).
12	1/8/2008	Fletemeyer, Ryan	0.7	Develop additional support files for deposition.
12	1/8/2008	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to discuss updates to the R. Eisenberg (FTI) declaration.
12	1/8/2008	Fletemeyer, Ryan	0.5	Review with A. Herriott (Skadden) the cash management section of the J. Sheehan (Delphi) declaration.
11	1/8/2008	Fletemeyer, Ryan	0.3	Review the final November 2007 cash management report and send to B. Pickering (Mesirow).
11	1/8/2008	Fletemeyer, Ryan	0.4	Review the November 2007 settlement procedures order monthly reporting and send to B. Pickering (Mesirow).
5	1/8/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to discuss the rights offering and upcoming claim status meeting.
12	1/8/2008	Frankum, Adrian	0.9	Review and revise the draft R. Eisenberg (FTI) declaration.
12	1/8/2008	Frankum, Adrian	0.4	Participate in a call with K. Kuby (FTI) to review specific aspects of the R. Eisenberg (FTI) declaration.
12	1/8/2008	Frankum, Adrian	0.3	Review with R. Eisenberg (FTI) the draft confirmation declaration.
12	1/8/2008	Frankum, Adrian	0.6	Review aspects of Substantive Consolidation in the R. Eisenberg (FTI) declaration with K. Kuby (FTI).
12	1/8/2008	Frankum, Adrian	1.1	Participate in a call with D. Unrue (Delphi) and T. Behnke (FTI) to review the D. Unrue (Delphi) declaration, rights offering distributions and claims settlements.
12	1/8/2008	Frankum, Adrian	0.6	Participate in a call with K. Kuby (FTI) to discuss the R. Eisenberg (FTI) declaration.

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Task Number	Date	Professional	Hours	Activity
12	1/8/2008	Frankum, Adrian	1.3	Review and provide comments on the current draft of the R. Eisenberg (FTI) declaration.
11	1/8/2008	Frankum, Adrian	1.3	Review and provide comments on the statutory committee presentation.
12	1/8/2008	Guglielmo, James	1.0	Review the draft R. Eisenberg (FTI) declaration and prepare comments.
12	1/8/2008	Guglielmo, James	0.6	Review key assumptions and issues related to the Hypothetical Liquidation analysis in preparation for deposition with R. Fletemeyer (FTI).
12	1/8/2008	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to discuss updates to the R. Eisenberg (FTI) declaration.
12	1/8/2008	Guglielmo, James	0.8	Review sections of the draft J. Sheehan (Delphi) declaration and provide comments to A. Herriott (Skadden).
11	1/8/2008	Guglielmo, James	0.5	Correspond with B. Pickering (Mesirow) regarding cure claims update inquiries.
11	1/8/2008	Guglielmo, James	1.0	Review the draft DIP and intercompany loan report for UCC reporting.
7	1/8/2008	Jaynes, Robert	2.7	Review the second week of December 2007 time detail for professional names F through W.
7	1/8/2008	Jaynes, Robert	2.2	Review the second week of December 2007 time detail for professional names B through E.
7	1/8/2008	Johnston, Cheryl	0.5	Correspond with various professionals regarding specific transportation expenses.
7	1/8/2008	Johnston, Cheryl	0.4	Format recently received time detail.
7	1/8/2008	Johnston, Cheryl	0.5	Generate updated November detail files to include recently entered expense detail.
7	1/8/2008	Johnston, Cheryl	0.5	Update the master files with recent expense entries.
12	1/8/2008	Kuby, Kevin	0.4	Participate in a call with A. Frankum (FTI) to review specific aspects of the R. Eisenberg (FTI) declaration.
12	1/8/2008	Kuby, Kevin	1.5	Gather additional information to update the draft R. Eisenberg (FTI) confirmation declaration per request by Skadden.
12	1/8/2008	Kuby, Kevin	0.7	Review with C. Wu (FTI) open issues related to the R. Eisenberg (FTI) declaration.
12	1/8/2008	Kuby, Kevin	0.8	Review with R. Eisenberg (FTI) and G. Panagakis (Skadden) the draft R. Eisenberg (FTI) confirmation declaration.
12	1/8/2008	Kuby, Kevin	0.6	Review aspects of Substantive Consolidation in the R. Eisenberg (FTI) declaration with A. Frankum (FTI).

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Task Number	Date	Professional	Hours	Activity
12	1/8/2008	Kuby, Kevin	1.6	Review supporting Substantive Consolidation materials to ensure consistency in the draft R. Eisenberg (FTI) declaration.
12	1/8/2008	Kuby, Kevin	0.6	Participate in a call with A. Frankum (FTI) to discuss the R. Eisenberg (FTI) declaration.
12	1/8/2008	Kuby, Kevin	0.9	Review with R. Eisenberg (FTI) the draft confirmation declaration.
12	1/8/2008	Kuby, Kevin	1.4	Participate in a call with L. Garner (Skadden) to discuss the draft R. Eisenberg (FTI) confirmation declaration.
3	1/8/2008	Kuby, Kevin	1.7	Review various elements related to the purchase order reconciliation efforts and other items pertaining to the cure noticing project.
23	1/8/2008	McDonagh, Timothy	0.7	Analyze the no-emergence consolidated financials and provide comments to E. Fandino (Delphi).
23	1/8/2008	McDonagh, Timothy	0.9	Prepare a no-emergence Other, net schedule based on the Plan of Reorganization financials per request by E. Fandino (Delphi).
16	1/8/2008	McDonagh, Timothy	0.6	Update the continuing / non-continuing module for the revised 2008 budget business plan financials.
5	1/8/2008	McDonagh, Timothy	0.6	Participate in a call with R. Emanuel (Delphi) to review certain claims that have been ordered by the Court.
16	1/8/2008	Swanson, David	1.5	Review the eliminations submission, update with revised assumptions and incorporate into the 2008 budget business plan model.
16	1/8/2008	Swanson, David	1.7	Continue to develop walks outlining changes from 11-29-07 to 1-8-08.
16	1/8/2008	Swanson, David	1.8	Review the working capital walk in the 2008 model and incorporate revised functionality and assumptions based on recent updates to the 2008 budget business plan model.
16	1/8/2008	Swanson, David	0.9	Work with C. Wu (FTI) to review updates to the 2008 budget business plan model.
16	1/8/2008	Swanson, David	0.9	Meet with S. Pflieger (Delphi) to review various assumptions related to the updated Steering submission.
16	1/8/2008	Swanson, David	1.6	Analyze the 2008 budget business plan model and follow-up on open items related to the AHG and Pension-OPEB submissions.
12	1/8/2008	Swanson, David	1.4	Review various Substantive Consolidation analyses per request by C. Wu (FTI).
5	1/8/2008	Triana, Jennifer	0.8	Work with T. Behnke (FTI) and E. Cartwright (FTI) to review claims related tasks.
5	1/8/2008	Triana, Jennifer	2.1	Create the final draft January schedule amendment for all SERP employees .

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Task Number	Date	Professional	Hours	Activity
5	1/8/2008	Triana, Jennifer	0.4	Work with J. Ehrenhofer (FTI) to create the SERP schedule amendment exhibits.
5	1/8/2008	Triana, Jennifer	1.9	Continue to create January schedule amendment for all SERP employees.
5	1/8/2008	Triana, Jennifer	2.3	Create January schedule amendment for all SERP employees.
5	1/8/2008	Triana, Jennifer	0.5	Discuss the SERP amendment with T. Behnke (FTI).
5	1/8/2008	Triana, Jennifer	0.3	Review SERP claims and the twenty-fifth Omnibus objection with E. Cartwright (FTI).
3	1/8/2008	Triana, Jennifer	0.6	Prepare an analysis of contract cure claims to determine pre-petition balances for a specific purchase order population per request by E. Weber (FTI).
5	1/8/2008	Weber, Eric	0.5	Participate in a call with T. Behnke (FTI) to review rights offering planning.
12	1/8/2008	Weber, Eric	0.8	Research supporting documentation for the claims estimation discovery process.
12	1/8/2008	Weber, Eric	1.4	Prepare additional analysis for the Substantive Consolidation discovery process.
3	1/8/2008	Weber, Eric	1.8	Analyze and reconcile the entire population of purchase orders for the Mounts division from updated SAP data to ensure all contracts have been appropriately included in the final assumption population.
3	1/8/2008	Weber, Eric	0.9	Investigate potential E&S assumable contract exclusions and additions.
3	1/8/2008	Weber, Eric	1.0	Review supplier inquiries regarding assumable and non-assumable purchase orders.
3	1/8/2008	Weber, Eric	0.6	Revise the master reconciliation log with updated summary statistics.
3	1/8/2008	Weber, Eric	0.8	Work with G. Shah (Delphi) and K. Craft (Delphi) to revise the master reconciliation for assumable purchase orders.
3	1/8/2008	Weber, Eric	3.0	Analyze and reconcile the entire population of purchase orders for the E&S division from updated SAP data to ensure all contracts have been appropriately included in the final assumption population.
16	1/8/2008	Wu, Christine	0.6	Analyze the spare parts adjustment in the 2008 budget business plan model.
16	1/8/2008	Wu, Christine	1.5	Meet with B. Bosse (Delphi), M. Wild (Delphi) and B. Nielsen (Delphi) to review and transition the 2008 budget business plan model.

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16	1/8/2008	Wu, Christine	0.9	Work with D. Swanson (FTI) to review updates to the 2008 budget business plan model.
16	1/8/2008	Wu, Christine	1.6	Review the updated 2008 budget business plan consolidated financial statements and variances to the 11/29/07 outputs.
12	1/8/2008	Wu, Christine	3.1	Review and revise the R. Eisenberg (FTI) declaration .
12	1/8/2008	Wu, Christine	0.7	Review with K. Kuby (FTI) open issues related to the R. Eisenberg (FTI) declaration.
12	1/8/2008	Wu, Christine	1.9	Review the claims estimation presentation and compile supporting documents.
99	1/8/2008	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	1/9/2008	Behnke, Thomas	0.7	Participate in a call with J. Triana (FTI) and S. Betance (KCC) to discuss the rights offering and treatment of cured claims and schedules.
5	1/9/2008	Behnke, Thomas	1.2	Review with E. Cartwright (FTI) stipulations for the January 10th and 11th hearing.
5	1/9/2008	Behnke, Thomas	0.3	Participate in a call with J. Lyons (Skadden) to discuss the adjourned claims charts.
5	1/9/2008	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi), L. Diaz (Skadden) and E. Cartwright (FTI) to analyze claims for the upcoming hearing.
5	1/9/2008	Behnke, Thomas	1.0	Participate in a call with N. Stuart (Skadden), J. Triana (FTI) and K. Grant (Skadden) to review the rights offering motion and distribution planning.
5	1/9/2008	Behnke, Thomas	0.7	Work with E. Cartwright (FTI) to review additional reporting for adjourned claims.
5	1/9/2008	Behnke, Thomas	0.4	Discuss with L. Diaz (Skadden) and J. Triana (FTI) the requests for ballot information on environmental claims.
5	1/9/2008	Behnke, Thomas	1.0	Work with E. Cartwright (FTI) to agree the counts and amounts of the White & Case report tracker, UGUCC slide and subwaterfall report.
5	1/9/2008	Behnke, Thomas	0.5	Analyze and respond to inquiries regarding MDL ballots.
5	1/9/2008	Behnke, Thomas	0.3	Discuss final review of the adjourned claims analysis with E. Cartwright (FTI).
5	1/9/2008	Behnke, Thomas	1.6	Work with J. Triana (FTI) to review rights offering planning and provide claims data to the rights offering agent.
5	1/9/2008	Behnke, Thomas	0.6	Participate in a call with J. Wharton and C. Tullson (both Skadden) to review the special adjourned claims chart.

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5	1/9/2008	Behnke, Thomas	0.7	Review an adjourned claims analysis and prepare comments.
5	1/9/2008	Behnke, Thomas	0.5	Analyze IDB schedules for the treasury department.
5	1/9/2008	Behnke, Thomas	0.6	Participate in a call with L. Diaz and C. Tullson (both Skadden) to review the adjourned claims hearing analysis.
5	1/9/2008	Behnke, Thomas	0.4	Prepare the final draft SERP amendment for court filing.
5	1/9/2008	Behnke, Thomas	1.5	Work with R. Meisler, K. Grant, M. Gasaway (all Skadden) and members from FGB to review the rights offering.
5	1/9/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to analyze the rights offering and updated claims charts.
11	1/9/2008	Behnke, Thomas	1.2	Work with E. Cartwright (FTI) and J. Triana (FTI) to review the creation of charts and files for the UCC presentation.
5	1/9/2008	Cartwright, Emily	1.2	Review with T. Behnke (FTI) stipulations for the January 10th and 11th hearing.
5	1/9/2008	Cartwright, Emily	0.7	Work with T. Behnke (FTI) to review additional reporting for adjourned claims.
5	1/9/2008	Cartwright, Emily	0.5	Create a hearing date chart to highlight the variance for settled and unsettled claims.
5	1/9/2008	Cartwright, Emily	0.9	Prepare to process the remaining stipulations to be heard during the January 11th court hearing.
5	1/9/2008	Cartwright, Emily	0.7	Prepare to process additional stipulations in CMSi per request by Skadden and Togut.
5	1/9/2008	Cartwright, Emily	0.4	Create a list of environmental claims and their corresponding plan classes.
5	1/9/2008	Cartwright, Emily	0.8	Prepare the White & Case adjourned claims file and format for clarity.
5	1/9/2008	Cartwright, Emily	0.6	Participate in a call with D. Unrue (Delphi), L. Diaz (Skadden) and T. Behnke (FTI) to analyze claims for the upcoming hearing.
5	1/9/2008	Cartwright, Emily	0.3	Discuss final review of the adjourned claims analysis with T. Behnke (FTI).
5	1/9/2008	Cartwright, Emily	0.6	Update the White & Case adjourned claims file and format for clarity.
5	1/9/2008	Cartwright, Emily	0.4	Prepare to process the final stipulations for the January 10th and 11th hearing.
5	1/9/2008	Cartwright, Emily	1.0	Work with T. Behnke (FTI) to agree the counts and amounts of the White & Case report tracker, UGUCC slide and subwaterfall report.

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5	1/9/2008	Cartwright, Emily	1.1	Prepare the White & Case adjourned claims file and agree the counts and amounts.
5	1/9/2008	Cartwright, Emily	0.4	Prepare the exception reports and address any data issues in CMSi.
5	1/9/2008	Cartwright, Emily	1.1	Develop a new chart to highlight the settled and non-settled counts and variances of claims by hearing date.
5	1/9/2008	Cartwright, Emily	0.3	Document the date chart process to reduce the time it takes to create subsequent charts.
11	1/9/2008	Cartwright, Emily	1.2	Work with T. Behnke (FTI) and J. Triana (FTI) to review the creation of charts and files for the UCC presentation.
19	1/9/2008	Coleman, Matthew	2.1	Review and revise the unpaid invoice data in the XXX preference model.
12	1/9/2008	Eisenberg, Randall	0.5	Review the R. Eisenberg (FTI) declaration with C. Wu (FTI), K. Kuby (FTI), G. Panagakis (Skadden), L. Garner (Skadden) and A. Hogan (Skadden).
12	1/9/2008	Eisenberg, Randall	1.0	Meet with C. Wu (FTI) and K. Kuby (FTI) to discuss revisions to the R. Eisenberg (FTI) declaration .
12	1/9/2008	Eisenberg, Randall	0.6	Meet with K. Kuby (FTI) to review additional revisions to the R. Eisenberg (FTI) declaration.
12	1/9/2008	Eisenberg, Randall	0.7	Review with Skadden the R. Eisenberg (FTI) declaration.
12	1/9/2008	Eisenberg, Randall	1.1	Review and revise the R. Eisenberg (FTI) declaration supporting confirmation.
12	1/9/2008	Eisenberg, Randall	2.3	Review supporting information pertaining to the R. Eisenberg (FTI) declaration.
3	1/9/2008	Fletemeyer, Ryan	0.5	Review affidavits on the docket for new ordinary course professionals.
3	1/9/2008	Fletemeyer, Ryan	1.3	Prepare Q4 2007 ordinary course professional reporting and format for clarity.
11	1/9/2008	Fletemeyer, Ryan	1.1	Compile GSM working capital initiative statistics to support the January 2008 UCC presentation slide.
19	1/9/2008	Fletemeyer, Ryan	0.4	Analyze the revised XXX setoff stipulations.
19	1/9/2008	Fletemeyer, Ryan	0.3	Analyze the XXX setoff stipulation.
5	1/9/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to analyze the rights offering and updated claims charts.
12	1/9/2008	Frankum, Adrian	1.0	Review exit financing status and related documents.

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12	1/9/2008	Guglielmo, James	0.9	Participate in a call with L. Garner (Skadden) to analyze reliance documents and production materials for the R. Eisenberg (FTI) declaration.
11	1/9/2008	Guglielmo, James	1.0	Review the draft Statutory Committee presentation and provide comments to A. Herriott (Skadden).
12	1/9/2008	Jaynes, Robert	1.3	Compile and review lists of officers and directors for various Delphi entities relating to Substantive Consolidation per request by C. Wu (FTI).
12	1/9/2008	Jaynes, Robert	1.4	Compile and review business documents for various Delphi entities relating to Substantive Consolidation per request by C. Wu (FTI).
7	1/9/2008	Johnston, Cheryl	0.4	Update the December expense working file with recently entered expense detail.
7	1/9/2008	Johnston, Cheryl	1.1	Review and update December week 3 time detail.
7	1/9/2008	Johnston, Cheryl	0.4	Create the December week 3 master working file.
7	1/9/2008	Johnston, Cheryl	0.3	Review recently received December week 2 time detail and send to R. Jaynes (FTI).
7	1/9/2008	Johnston, Cheryl	0.4	Review recently received time detail.
7	1/9/2008	Johnston, Cheryl	0.9	Review recently received December week 3 time detail into the master working file.
7	1/9/2008	Johnston, Cheryl	0.9	Update the December master files with recently entered time detail.
12	1/9/2008	Kuby, Kevin	1.3	Compile and provide additional engagement information related to the R. Eisenberg (FTI) declaration per request by L. Garner (Skadden).
12	1/9/2008	Kuby, Kevin	0.6	Meet with R. Eisenberg (FTI) to review additional revisions to the R. Eisenberg (FTI) declaration.
12	1/9/2008	Kuby, Kevin	1.0	Meet with R. Eisenberg (FTI) and C. Wu (FTI) to discuss revisions to the R. Eisenberg (FTI) declaration.
12	1/9/2008	Kuby, Kevin	0.8	Discuss with L. Garner (Skadden) various elements of R. Eisenberg (FTI) declaration.
12	1/9/2008	Kuby, Kevin	0.5	Review the R. Eisenberg (FTI) declaration with R. Eisenberg (FTI), C. Wu (FTI), G. Panagakis (Skadden), L. Garner (Skadden) and A. Hogan (Skadden).
12	1/9/2008	Kuby, Kevin	0.9	Review Skadden additions to the R. Eisenberg (FTI) declaration and discuss with L. Garner (Skadden).
12	1/9/2008	Kuby, Kevin	1.4	Review updates related to the Substantive Consolidation report and prepare comments.

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12	1/9/2008	Kuby, Kevin	1.9	Review and revise the R. Eisenberg (FTI) declaration.
3	1/9/2008	Kuby, Kevin	0.7	Discuss with E. Weber (FTI) current status of the cure noticing process.
3	1/9/2008	Kuby, Kevin	0.4	Review the final cure amount file prepared by Delphi.
99	1/9/2008	Kuby, Kevin	3.0	Travel from Chicago, IL to New York, NY.
16	1/9/2008	McDonagh, Timothy	0.5	Continue to update the continuing / non-continuing module with revisions to the 2008 budget business plan financials.
16	1/9/2008	McDonagh, Timothy	1.0	Review the handling of the emergence transaction fees and goodwill write-off in the no fresh start view of the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	1/9/2008	McDonagh, Timothy	0.6	Meet with C. Darby, L. Ma and E. Fandino (all Delphi) to discuss the review process and further updates to the continuing / non-continuing module.
16	1/9/2008	Swanson, David	1.8	Analyze the 2008 budget business plan model outputs and agree data to Company source data provided by C. Darby (Delphi).
16	1/9/2008	Swanson, David	1.3	Analyze the 2008 budget business plan model and revise functionality related to Q4 2007 debt.
16	1/9/2008	Swanson, David	1.5	Continue to update the 2008 budget business plan model with functionality to remove fresh start accounting.
16	1/9/2008	Swanson, David	2.3	Update the 2008 budget business plan model with functionality to remove fresh start accounting.
16	1/9/2008	Swanson, David	1.4	Revise the 2008 budget business plan 1-8-08 model outputs with updates per request by C. Wu (FTI).
12	1/9/2008	Swanson, David	1.1	Assemble information related to the Ad Hoc Bondholders discovery request as instructed by C. Wu (FTI).
5	1/9/2008	Triana, Jennifer	0.6	Participate in a call with S. Betance (KCC) to review plan solicitation and sending ballots to specific claimants.
5	1/9/2008	Triana, Jennifer	0.4	Discuss with L. Diaz (Skadden) and T. Behnke (FTI) the requests for ballot information on environmental claims.
5	1/9/2008	Triana, Jennifer	1.4	Prepare an analysis of environmental claims to ensure plan classes were assigned properly.
5	1/9/2008	Triana, Jennifer	1.8	Create a CMSi program to list the rights offering class assignment for claim participants.
5	1/9/2008	Triana, Jennifer	1.6	Work with T. Behnke (FTI) to review rights offering planning and provide claims data to the rights offering agent.

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5	1/9/2008	Triana, Jennifer	1.0	Participate in a call with N. Stuart (Skadden), T. Behnke (FTI) and K. Grant (Skadden) to review the rights offering motion and distribution planning.
5	1/9/2008	Triana, Jennifer	0.7	Participate in a call with T. Behnke (FTI) and S. Betance (KCC) to discuss the rights offering and treatment of cured claims and schedules.
11	1/9/2008	Triana, Jennifer	1.2	Work with T. Behnke (FTI) and E. Cartwright (FTI) to review the creation of charts and files for the UCC presentation.
5	1/9/2008	Weber, Eric	0.9	Review a sample of cure responses received to determine potential impact on the rights offering.
12	1/9/2008	Weber, Eric	0.7	Perform discovery diligence pertaining to wage expense for DAS HR, LLC as part of the Substantive Consolidation analysis.
3	1/9/2008	Weber, Eric	0.7	Discuss with K. Kuby (FTI) current status of the cure noticing process.
3	1/9/2008	Weber, Eric	0.7	Work with J. Buckbee (Delphi) to obtain hard copy purchase orders and other supporting documentation for the suppliers cure election inquiries.
3	1/9/2008	Weber, Eric	0.8	Review additional supplier cure inquiries to determine why certain contracts were assumed and why certain contracts were excluded from assumption.
3	1/9/2008	Weber, Eric	0.6	Participate in a call with R. Meisler (Skadden) to discuss cure notice responses.
3	1/9/2008	Weber, Eric	2.9	Analyze and reconcile the entire population of purchase orders for the E&C division from updated SAP data to ensure all contracts have been appropriately included in the final assumption population.
3	1/9/2008	Weber, Eric	2.1	Investigate various supplier cure inquiries to determine why certain contracts were assumed and why certain contracts were excluded from assumption.
3	1/9/2008	Weber, Eric	1.0	Prepare detailed explanations for the results of assumable contract diligence for M. Gartner (Skadden), G. Shah (Delphi) and D. Unrue (Delphi).
3	1/9/2008	Weber, Eric	0.4	Obtain hard copy purchase orders from J. Buckbee (Delphi) in conjunction with assumable contract diligence.
16	1/9/2008	Wu, Christine	0.4	Review the Adjusted 8+4 restructuring cash in the 2008 budget business plan.
16	1/9/2008	Wu, Christine	0.5	Analyze the operating income, net income, OIBDAR and cash walks from the 11/29/07 outputs to the 1/9/08 outputs.
16	1/9/2008	Wu, Christine	0.8	Review the 1/9/08 budget business plan model outputs.

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16	1/9/2008	Wu, Christine	1.1	Prepare, test and distribute a macro to revise the divisional submission performance amounts.
12	1/9/2008	Wu, Christine	0.9	Review the operating overview in the 8/6/07 Substantive Consolidation report for use in the R. Eisenberg (FTI) declaration.
12	1/9/2008	Wu, Christine	1.5	Review the DAS LLC, Delphi Corporation and DASHI Substantive Consolidation analyses in the 8/6/07 Substantive Consolidation report for use in the R. Eisenberg (FTI) declaration.
12	1/9/2008	Wu, Christine	0.9	Review the claims estimation presentation supporting documents and prepare an index in response to discovery request.
12	1/9/2008	Wu, Christine	2.9	Review and revise the subsidiary Substantive Consolidation analyses in the 8/6/07 Substantive Consolidation report.
12	1/9/2008	Wu, Christine	2.6	Review and update the R. Eisenberg (FTI) declaration.
12	1/9/2008	Wu, Christine	1.0	Meet with R. Eisenberg (FTI) and K. Kuby (FTI) to discuss revisions to the R. Eisenberg (FTI) declaration .
12	1/9/2008	Wu, Christine	0.5	Review the R. Eisenberg (FTI) declaration with R. Eisenberg (FTI), K. Kuby (FTI), G. Panagakos (Skadden), L. Garner (Skadden) and A. Hogan (Skadden).
5	1/10/2008	Behnke, Thomas	1.3	Participate in a call with J. Wharton (Skadden) to review the declaration for claims data.
5	1/10/2008	Behnke, Thomas	0.2	Review the KCC claim update file.
5	1/10/2008	Behnke, Thomas	0.9	Coordinate various claims update reporting and rights offering tasks.
5	1/10/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to review claim issues and the rights offering.
5	1/10/2008	Behnke, Thomas	0.4	Participate in a call with E. Kurtzman (KCC) to review vote declaration.
5	1/10/2008	Behnke, Thomas	0.3	Participate in a call with J. DeLuca (Delphi) to discuss the triage of new claims.
5	1/10/2008	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) to discuss the claims hearing.
5	1/10/2008	Behnke, Thomas	0.2	Participate in a call with J. DeLuca (Delphi) to review new claims.
5	1/10/2008	Behnke, Thomas	0.3	Participate in a call with E. Weber (FTI) to review cure data for the rights offering.
5	1/10/2008	Behnke, Thomas	0.7	Meet with E. Cartwright (FTI) to review the claim summary reports and open issues.

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5	1/10/2008	Behnke, Thomas	1.4	Work with A. Frankum (FTI), J. Lyons, R. Meisler and J. Wharton (all Skadden) to review the claims declaration.
5	1/10/2008	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to analyze claims reporting.
5	1/10/2008	Behnke, Thomas	0.7	Meet with E. Cartwright (FTI) to review uploading the claims file and claims triage charges.
5	1/10/2008	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) to review the claims exhibits for declaration.
5	1/10/2008	Behnke, Thomas	0.3	Participate in a call with A. Frankum (FTI) to discuss the claim declaration.
5	1/10/2008	Behnke, Thomas	1.8	Prepare and review claims data for the declaration exhibit and White & Case reporting.
5	1/10/2008	Behnke, Thomas	1.6	Continue to prepare claim reports and exhibits for claim declaration and the White & Case presentation.
5	1/10/2008	Behnke, Thomas	0.8	Discuss with J. Triana and E. Cartwright (both FTI) the claim exhibits, White & Case presentation and preparing data for the claims declaration.
5	1/10/2008	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) and J. Triana (FTI) to analyze claims declaration data.
5	1/10/2008	Behnke, Thomas	1.3	Review the claim exhibits for completeness.
12	1/10/2008	Behnke, Thomas	0.3	Participate in a call with K. Kuby and J. Triana (both FTI) to discuss the Substantive Consolidation claims review.
12	1/10/2008	Behnke, Thomas	0.4	Participate in a call with K. Kuby (FTI) to review the rights offering, cures and Substantive Consolidation for purposes of confirmation.
12	1/10/2008	Behnke, Thomas	0.8	Discuss with J. Triana and E. Cartwright (both FTI) claims reports for the declaration of D. Unrue (Delphi) and White & Case reporting.
12	1/10/2008	Behnke, Thomas	0.5	Review Substantive Consolidation supporting information with J. Triana (FTI) for use in confirmation.
12	1/10/2008	Behnke, Thomas	1.4	Participate in a call with K. Kuby (FTI) and C. Wu (FTI) to review the proof of claims analysis presentation for deposition purposes.
11	1/10/2008	Behnke, Thomas	0.2	Prepare the final draft UCC claims files.
5	1/10/2008	Cartwright, Emily	0.4	Prepare the claimant merge and merge procedures to ensure each subclaim is distinct and to determine if any claims require updates.
5	1/10/2008	Cartwright, Emily	0.5	Create claim reconciliation worksheets for the new claims in the KCC Data Transfer.

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5	1/10/2008	Cartwright, Emily	0.7	Meet with T. Behnke (FTI) to review uploading the claims file and claims triage charges.
5	1/10/2008	Cartwright, Emily	0.6	Review the docketing exception report to ensure the new data is ready to be uploaded.
5	1/10/2008	Cartwright, Emily	0.7	Meet with T. Behnke (FTI) to review the claim summary reports and open issues.
5	1/10/2008	Cartwright, Emily	0.6	Prepare to upload the Delphi Data Transfer file from KCC into CMSi and format for clarity.
5	1/10/2008	Cartwright, Emily	0.4	Review the White & Case report and format for clarity.
5	1/10/2008	Cartwright, Emily	0.4	Create the claim-to-claim and claim-to-liability matching reports for the new claims in the data load.
5	1/10/2008	Cartwright, Emily	0.4	Update the current estimates to be on the parent claim rather than the child claim in a dupe match.
5	1/10/2008	Cartwright, Emily	0.4	Reconcile KCC-to-CMS data after the new data load was processed in CMSi.
5	1/10/2008	Cartwright, Emily	0.4	Analyze new claims from the KCC claim load to determine if they need be flagged with amount modifiers in CMSi.
5	1/10/2008	Cartwright, Emily	0.4	Prepare reports 840 and 843 to determine if CMSi requires additional updates after the new data was uploaded.
5	1/10/2008	Cartwright, Emily	0.3	Incorporate an additional claim split into CMSi for a particular claim being partially capped and partially allowed.
5	1/10/2008	Cartwright, Emily	0.5	Create the triage results report for the new claims in the data load.
5	1/10/2008	Cartwright, Emily	0.5	Create the Subwaterfall report with updated CMSi data.
5	1/10/2008	Cartwright, Emily	0.8	Discuss with J. Triana and T. Behnke (both FTI) the claim exhibits, White & Case presentation and preparing data for the claims declaration.
5	1/10/2008	Cartwright, Emily	1.2	Prepare the White & Case report and compare the data to the Analysis of Estimate Summary file from the previous White & Case report.
5	1/10/2008	Cartwright, Emily	1.0	Analyze a comparison of data from the previous Analysis of Estimate tab to the current Analysis of Estimate tab from the White & Case reports.
5	1/10/2008	Cartwright, Emily	0.6	Create the Objection Statistics Summary grouping the first through the twenty-fourth Omnibus objections and separating the third Omnibus objection.
5	1/10/2008	Cartwright, Emily	0.6	Prepare to upload the transferred schedules into CMSi and update the owners accordingly.

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Task Number	Date	Professional	Hours	Activity
12	1/10/2008	Cartwright, Emily	0.5	Prepare red-line of all of the revisions in the D. Unrue (Delphi) Declaration in support of confirmation of the Plan of Reorganization.
12	1/10/2008	Cartwright, Emily	0.8	Discuss with J. Triana and T. Behnke (both FTI) claims reports for the declaration of D. Unrue (Delphi) and White & Case reporting.
12	1/10/2008	Cartwright, Emily	0.6	Update the counts and amounts in the D. Unrue (Delphi) affidavit.
11	1/10/2008	Cartwright, Emily	1.1	Create the Subwaterfall and Dashboard reports for the UCC presentation.
19	1/10/2008	Coleman, Matthew	2.4	Review and revise the payment data in the XXX preference model.
4	1/10/2008	Eisenberg, Randall	0.5	Review various motions and pleadings.
12	1/10/2008	Eisenberg, Randall	2.1	Review supporting information pertaining to the R. Eisenberg (FTI) declaration.
12	1/10/2008	Eisenberg, Randall	1.7	Participate in a call with J. Guglielmo, R. Fletemeyer and K. Kuby (all FTI) to prepare for deposition.
11	1/10/2008	Eisenberg, Randall	2.2	Participate in the statutory committee meetings.
11	1/10/2008	Eisenberg, Randall	1.6	Prepare for the upcoming statutory committee meetings.
12	1/10/2008	Fletemeyer, Ryan	0.6	Develop follow-up items in preparation for deposition.
12	1/10/2008	Fletemeyer, Ryan	1.7	Participate in a call with R. Eisenberg, J. Guglielmo and K. Kuby (all FTI) to prepare for deposition.
11	1/10/2008	Fletemeyer, Ryan	0.3	Review the 1/4/08 cash and investment balance and send to A. Parks (Mesirow).
19	1/10/2008	Fletemeyer, Ryan	0.8	Analyze XXX setoff materials and provide questions to T. Navratil (Delphi) and B. Kearney (Delphi).
5	1/10/2008	Frankum, Adrian	1.2	Review and revise the rights offering and distributions outline document.
5	1/10/2008	Frankum, Adrian	0.4	Discuss capital leases and IRBs with D. Unrue (Delphi).
5	1/10/2008	Frankum, Adrian	0.5	Research and respond to Delphi questions regarding cure amounts and IRB interest for use in claims resolutions.
5	1/10/2008	Frankum, Adrian	0.3	Review tax claims analysis.
5	1/10/2008	Frankum, Adrian	1.4	Work with T. Behnke (FTI), J. Lyons, R. Meisler and J. Wharton (all Skadden) to review the claims declaration.
5	1/10/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to review claim issues and the rights offering.

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Task Number	Date	Professional	Hours	Activity
5	1/10/2008	Frankum, Adrian	0.3	Participate in a call with T. Behnke (FTI) to discuss the claim declaration.
12	1/10/2008	Frankum, Adrian	0.3	Review declaration exhibits provided by Skadden.
12	1/10/2008	Frankum, Adrian	0.8	Review and revise business plan section of the R. Eisenberg declaration.
12	1/10/2008	Frankum, Adrian	0.4	Review E. Kurtzman (KCC) declaration.
12	1/10/2008	Guglielmo, James	1.7	Participate in a call with R. Eisenberg, R. Fletemeyer and K. Kuby (all FTI) to prepare for deposition.
7	1/10/2008	Jaynes, Robert	2.5	Review the third week of December 2007 time detail for professional names B through F.
7	1/10/2008	Jaynes, Robert	2.2	Review the third week of December 2007 time detail for professional names G through W.
7	1/10/2008	Johnston, Cheryl	0.7	Review the December week 4 time detail and send to R. Jaynes (FTI).
7	1/10/2008	Johnston, Cheryl	0.4	Incorporate recently entered expenses into the master working file.
7	1/10/2008	Johnston, Cheryl	0.6	Review recently incorporated expense detail.
7	1/10/2008	Johnston, Cheryl	0.3	Update category field in the master expense file.
7	1/10/2008	Johnston, Cheryl	0.4	Correspond with various professionals regarding specific expenses.
7	1/10/2008	Johnston, Cheryl	0.2	Correspond with various professionals regarding December time detail.
7	1/10/2008	Johnston, Cheryl	0.4	Create the December week 4 master working file.
12	1/10/2008	Kuby, Kevin	0.5	Correspond with various professionals regarding contributing analysis related to the Hypothetical Liquidation analysis.
12	1/10/2008	Kuby, Kevin	0.8	Review with C. Wu (FTI) open issues related to the R. Eisenberg (FTI) declaration preparation.
12	1/10/2008	Kuby, Kevin	0.8	Discuss with L. Garner (Skadden) various elements related to the upcoming R. Eisenberg (FTI) deposition and declaration.
12	1/10/2008	Kuby, Kevin	1.2	Review various sections of the J. Sheehan (Delphi) declaration.
12	1/10/2008	Kuby, Kevin	1.8	Review Substantive Consolidation documentation in preparation for the deposition review and strategy session.
12	1/10/2008	Kuby, Kevin	1.4	Participate in a call with C. Wu (FTI) and T. Behnke (FTI) to review the proof of claims analysis presentation for deposition purposes.

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Task Number	Date	Professional	Hours	Activity
12	1/10/2008	Kuby, Kevin	2.6	Review the black-lined versions of the R. Eisenberg (FTI) declaration and supporting exhibits in preparation for the deposition planning session.
12	1/10/2008	Kuby, Kevin	0.3	Participate in a call with T. Behnke and J. Triana (both FTI) to discuss the Substantive Consolidation claims review.
12	1/10/2008	Kuby, Kevin	0.4	Participate in a call with T. Behnke (FTI) to review the rights offering, cures and Substantive Consolidation for purposes of confirmation.
12	1/10/2008	Kuby, Kevin	1.7	Participate in a call with R. Eisenberg, J. Guglielmo and R. Fletemeyer (all FTI) to prepare for deposition.
12	1/10/2008	Kuby, Kevin	1.7	Continue to review Substantive Consolidation documentation in preparation for the deposition review and strategy session.
3	1/10/2008	Kuby, Kevin	0.6	Discuss with E. Weber (FTI) various elements of the cure noticing process.
3	1/10/2008	Kuby, Kevin	0.7	Review the cure election matrix developed by E. Weber (FTI) and prepare correspondence regarding its contents.
16	1/10/2008	McDonagh, Timothy	0.7	Correspond with E. Fandino and L. Ma (both Delphi) regarding the continuing / non-continuing module for the 2008 budget business plan.
16	1/10/2008	McDonagh, Timothy	1.3	Review the updated debt and stockholder equity in the no fresh start view of the 2008 budget business plan model and provide comments to D. Swanson (FTI).
16	1/10/2008	McDonagh, Timothy	0.9	Analyze the variance of the no fresh start financials to the 2008 budget business plan financials and provide comments to D. Swanson (FTI).
16	1/10/2008	Swanson, David	1.7	Continue to review the 2008 budget business plan model and update with revised functionality and formatting in preparation for transition to the Company.
16	1/10/2008	Swanson, David	1.9	Review the 2008 budget business plan model and update with revised functionality and formatting in preparation for transition to the Company.
16	1/10/2008	Swanson, David	1.5	Continue to update the 2008 budget business plan model with functionality to remove fresh start accounting.
99	1/10/2008	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	1/10/2008	Triana, Jennifer	2.1	Create various claims reports per request by D. Unrue (Delphi).
5	1/10/2008	Triana, Jennifer	1.4	Prepare an analysis of all Mobilaria, Furukawa and Delphi Receivables LLC claims to determine interest for the rights offering.
5	1/10/2008	Triana, Jennifer	1.7	Create a test file for Computershare for rights offering purposes.

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Task Number	Date	Professional	Hours	Activity
5	1/10/2008	Triana, Jennifer	0.8	Discuss with T. Behnke and E. Cartwright (both FTI) the claim exhibits, White & Case presentation and preparing data for the claims declaration.
5	1/10/2008	Triana, Jennifer	2.7	Continue to create various claims reports per request by D. Unrue (Delphi).
5	1/10/2008	Triana, Jennifer	0.3	Participate in a call with J. Wharton (Skadden) and T. Behnke (FTI) to analyze claims declaration data.
5	1/10/2008	Triana, Jennifer	1.8	Continue to create various claims reports per request by D. Unrue (Delphi).
12	1/10/2008	Triana, Jennifer	0.5	Review Substantive Consolidation supporting information with T. Behnke (FTI) for use in confirmation.
12	1/10/2008	Triana, Jennifer	1.5	Continue to prepare an analysis of the Debtor Substantive Consolidation population to determine how claims were treated when filed to multiple Debtors per request by K. Kuby (FTI) for deposition preparation.
12	1/10/2008	Triana, Jennifer	2.1	Prepare an analysis of the Debtor Substantive Consolidation population to determine how claims were treated when filed to multiple Debtors per request by K. Kuby (FTI) for use in deposition preparation.
12	1/10/2008	Triana, Jennifer	0.8	Discuss with T. Behnke and E. Cartwright (both FTI) claims reports for the declaration of D. Unrue (Delphi) and White & Case reporting.
12	1/10/2008	Triana, Jennifer	0.3	Participate in a call with K. Kuby and T. Behnke (both FTI) to discuss the Substantive Consolidation claims review.
5	1/10/2008	Weber, Eric	0.3	Participate in a call with T. Behnke (FTI) to review cure data for the rights offering.
5	1/10/2008	Weber, Eric	1.6	Create the cure election matrix detailing scope and nature of responses received to date to supplement the rights offering calculations.
3	1/10/2008	Weber, Eric	1.8	Analyze the population of Packard contracts to ensure completeness.
3	1/10/2008	Weber, Eric	0.6	Discuss with K. Kuby (FTI) various elements of the cure noticing process.
3	1/10/2008	Weber, Eric	1.6	Analyze the population of Saginaw contracts to ensure completeness and investigate issues with G. Shah (Delphi).
3	1/10/2008	Weber, Eric	1.2	Create and update the master tracking log of all contract-related inquiries received relating to the cure election notices.
99	1/10/2008	Weber, Eric	3.0	Travel from Detroit, MI to Phoenix, AZ (in lieu of travel home).
16	1/10/2008	Wu, Christine	0.7	Analyze the capital expenditure and restructuring variances from the Plan of Reorganization.

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Task Number	Date	Professional	Hours	Activity
16	1/10/2008	Wu, Christine	1.6	Participate in a call with B. Bosse (Delphi), M. Wild (Delphi) and B. Nielsen (Delphi) to review and transition the 2008 budget business plan model.
16	1/10/2008	Wu, Christine	0.8	Review the Packard re-submission entries and the cash flow effect.
16	1/10/2008	Wu, Christine	0.4	Prepare a summary of the proposed Steering consolidating file.
16	1/10/2008	Wu, Christine	1.2	Review with S. Pflieger (Delphi) the Other, net cash flow analysis, Steering re-submission, GM payments and inventory valuation.
16	1/10/2008	Wu, Christine	0.9	Participate in a call with M. Wild (Delphi), C. Darby (Delphi), B. Nielsen (Delphi), L. Ma (Delphi), S. Pflieger (Delphi), B. Bosse (Delphi), E. Fandino (Delphi) and M. Crowley (Delphi) to review the Steering re-submission and integration into the 2008 budget business plan model.
12	1/10/2008	Wu, Christine	2.6	Continue to prepare a black-lined version of the 1/9/08 Substantive Consolidation report.
12	1/10/2008	Wu, Christine	0.8	Review with K. Kuby (FTI) open issues related to preparation of the R. Eisenberg (FTI) declaration.
12	1/10/2008	Wu, Christine	1.4	Participate in a call with K. Kuby (FTI) and T. Behnke (FTI) to review the proof of claims analysis presentation for deposition purposes.
12	1/10/2008	Wu, Christine	1.1	Review the final draft R. Eisenberg (FTI) declaration.
5	1/11/2008	Behnke, Thomas	0.6	Participate in a call with J. DeLuca (Delphi) to analyze the claim reports.
5	1/11/2008	Behnke, Thomas	1.0	Meet with J. Triana (FTI) to review the rights offering and claims planning tasks.
5	1/11/2008	Behnke, Thomas	0.8	Participate in a call with J. Stout (Computershare), S. Collins (Computershare) and J. Triana (FTI) to review the creation and transmission of the rights offering data file.
5	1/11/2008	Behnke, Thomas	0.7	Prepare follow-up correspondence to various professionals regarding claims reports and solicitation.
5	1/11/2008	Behnke, Thomas	0.6	Prepare for an upcoming call regarding rights offering data.
5	1/11/2008	Behnke, Thomas	0.4	Correspond with various professionals regarding the claims declaration.
5	1/11/2008	Behnke, Thomas	0.8	Update the rights offering issues list.
12	1/11/2008	Behnke, Thomas	0.2	Correspond with C. Wu (FTI) regarding Substantive Consolidation.

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12	1/11/2008	Behnke, Thomas	1.4	Review the Substantive Consolidation presentation and data to assist in preparation of witness for testimony.
99	1/11/2008	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	1/11/2008	Cartwright, Emily	0.6	Create an extract of the docket from 1/7 to 1/10 to verify if any additional claims need to be processed.
5	1/11/2008	Cartwright, Emily	0.9	Review the KCC to CMS status reconciliation between the data in CMS and the new data load.
5	1/11/2008	Cartwright, Emily	0.5	Review the final counts and total amounts in the final draft of the declaration.
5	1/11/2008	Cartwright, Emily	0.5	Prepare report 843 and clear KCC-to-CMSi Claim Transfer issues.
5	1/11/2008	Cartwright, Emily	1.0	Finish CMS to KCC data reconciliation based on debtor, class, and amount and send issues to KCC.
5	1/11/2008	Cartwright, Emily	0.8	Update the White & Case report with improved functionality.
5	1/11/2008	Cartwright, Emily	1.2	Construct a rights offering analysis for claims that have multiple owners and pull the corresponding master, detail, and rights offering data for that population of claims.
5	1/11/2008	Cartwright, Emily	0.2	Review with J. Triana (FTI) partial transfers on ordered modified claims.
5	1/11/2008	Cartwright, Emily	1.0	Prepare exception reports and clear any data issues pertaining to creditor and owner data.
5	1/11/2008	Cartwright, Emily	0.1	Cap a claim in CMS per court order stipulation.
19	1/11/2008	Coleman, Matthew	1.1	Prepare the final draft of the XXX preference model per request by E. Weber (FTI).
12	1/11/2008	Eisenberg, Randall	2.2	Review the R. Eisenberg (FTI) declaration and supporting analysis.
12	1/11/2008	Eisenberg, Randall	2.6	Continue to meet with C. Wu (FTI), A. Frankum (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Eisenberg, Randall	2.8	Continue to meet with C. Wu (FTI), A. Frankum (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Eisenberg, Randall	2.9	Meet with C. Wu (FTI), A. Frankum (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Fletemeyer, Ryan	0.4	Participate in a call with J. Guglielmo (FTI) to discuss the deposition document production materials.
12	1/11/2008	Fletemeyer, Ryan	0.5	Participate in a call with L. Garner (Skadden) to review document production materials for deposition.

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12	1/11/2008	Frankum, Adrian	2.9	Meet with R. Eisenberg (FTI), C. Wu (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Frankum, Adrian	2.8	Continue to meet with R. Eisenberg (FTI), C. Wu (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Frankum, Adrian	2.6	Continue to meet with R. Eisenberg (FTI), C. Wu (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Guglielmo, James	0.4	Participate in a call with R. Fletemeyer (FTI) to discuss best deposition document production materials.
7	1/11/2008	Jaynes, Robert	2.1	Review the fourth week of December 2007 time detail.
7	1/11/2008	Johnston, Cheryl	0.4	Review recently received January time detail.
7	1/11/2008	Johnston, Cheryl	0.4	Review updated December files for recently entered time and expense detail.
12	1/11/2008	Kuby, Kevin	0.7	Correspond with E. Weber (FTI) regarding data related to the J. Sheehan (Delphi) declaration.
12	1/11/2008	Kuby, Kevin	2.8	Continue to meet with R. Eisenberg (FTI), A. Frankum (FTI) and C. Wu (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Kuby, Kevin	2.6	Continue to meet with R. Eisenberg (FTI), A. Frankum (FTI) and C. Wu (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Kuby, Kevin	2.2	Review documentation related to Substantive Consolidation to assist with the R. Eisenberg (FTI) deposition preparation process.
12	1/11/2008	Kuby, Kevin	2.9	Meet with R. Eisenberg (FTI), A. Frankum (FTI) and C. Wu (FTI) to prepare for the R. Eisenberg (FTI) deposition.
3	1/11/2008	Kuby, Kevin	1.3	Review the updated cure noticing issues tracking log and correspond with E. Weber (FTI) regarding its contents.
16	1/11/2008	McDonagh, Timothy	1.6	Update the plan-to-plan other asset and other liability walks with 2008 quarterly data.
10	1/11/2008	Park, Jaewan	0.5	Convert files into SAS datasets to facilitate the processing of Delphi securities claims.
5	1/11/2008	Triana, Jennifer	1.2	Create the rights offering file with the population of claims and schedules on the rights offering motion per request by J. Wharton (Skadden).
5	1/11/2008	Triana, Jennifer	0.8	Participate in a call with J. Stout (Computershare), S. Collins (Computershare) and T. Behnke (FTI) to review the creation and transmission of the rights offering data file.
5	1/11/2008	Triana, Jennifer	1.0	Meet with T. Behnke (FTI) to review the rights offering and claims planning tasks.

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Task Number	Date	Professional	Hours	Activity
5	1/11/2008	Triana, Jennifer	1.0	Create the rights offering test report for J. Stout (Computershare).
5	1/11/2008	Triana, Jennifer	0.2	Review with E. Cartwright (FTI) partial transfers on ordered modified claims.
12	1/11/2008	Triana, Jennifer	0.3	Prepare an analysis of data contained within the D. Unrue (Delphi) declaration.
3	1/11/2008	Weber, Eric	0.7	Participate in a call M. Gartner (Skadden) and M. Murphy (Skadden) to review components of the first day orders and contract assumption process.
19	1/11/2008	Weber, Eric	0.4	Analyze additional payment data for the XXX preference analysis.
3	1/11/2008	Weber, Eric	0.7	Work with G. Shah (Delphi) to investigate issues in the reconciliation of Packard assumable contracts.
3	1/11/2008	Weber, Eric	1.0	Update the cure issues and inquiries tracking document with new inquiries received and resolved issues.
3	1/11/2008	Weber, Eric	1.1	Investigate additional supplier cure inquiries to determine why certain contracts were assumed and why certain contracts were excluded from assumption.
3	1/11/2008	Weber, Eric	0.6	Discuss with J. Ruhm (Delphi) the population of additional AHG contracts to incorporate into the assumption population.
3	1/11/2008	Weber, Eric	0.5	Revise the cure election matrix with additional cure response scenarios.
3	1/11/2008	Weber, Eric	1.9	Research 100 Saginaw purchase orders to determine their ultimate disposition per request by G. Shah (Delphi) and N. Baird (Delphi).
3	1/11/2008	Weber, Eric	0.8	Update the master purchase order reconciliation summary document.
16	1/11/2008	Wu, Christine	1.1	Participate in a call with B. Bosse (Delphi), M. Wild (Delphi) and B. Nielsen (Delphi) to review and transition the 2008 budget business plan model.
16	1/11/2008	Wu, Christine	0.8	Review the cash and operating income impact of each update on the 2008 budget business plan model tracker.
12	1/11/2008	Wu, Christine	2.8	Continue to meet with R. Eisenberg (FTI), A. Frankum (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Wu, Christine	2.6	Continue to meet with R. Eisenberg (FTI), A. Frankum (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.
12	1/11/2008	Wu, Christine	2.9	Meet with R. Eisenberg (FTI), A. Frankum (FTI) and K. Kuby (FTI) to prepare for the R. Eisenberg (FTI) deposition.

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5	1/12/2008	Behnke, Thomas	0.3	Prepare the final draft rights offering planning list.
5	1/12/2008	Behnke, Thomas	0.3	Review data for the twenty-fifth Omnibus objection.
5	1/12/2008	Behnke, Thomas	0.9	Revise the White & Case presentation per comments from D. Unrue (Delphi).
5	1/12/2008	Behnke, Thomas	0.3	Correspond with various professionals regarding claims matters.
5	1/12/2008	Behnke, Thomas	0.5	Review solicitation materials and prepare correspondence regarding solicitation.
5	1/12/2008	Behnke, Thomas	0.5	Develop a list of PBGC claims for confirmation request.
5	1/12/2008	Behnke, Thomas	0.2	Correspond with J. Guglielmo (FTI) regarding PBGC claims.
5	1/12/2008	Behnke, Thomas	0.2	Participate in a call with M. Gartner (Skadden) to review solicitation.
5	1/12/2008	Behnke, Thomas	0.4	Update the current task list.
5	1/12/2008	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) to discuss the upcoming claim hearings.
12	1/12/2008	Eisenberg, Randall	2.8	Meet with K. Kuby (FTI) and professionals from Skadden, Delphi and Rothschild to prepare for the upcoming confirmation hearing.
12	1/12/2008	Eisenberg, Randall	3.5	Meet with C. Wu (FTI), A. Frankum (FTI), K. Kuby (FTI), G. Panagakis (Skadden), L. Garner (Skadden) and T. Max (Skadden) to prepare for the R. Eisenberg (FTI) deposition.
12	1/12/2008	Eisenberg, Randall	3.2	Continue to prepare for deposition.
12	1/12/2008	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI) to review open items for the Delphi Diesel and DEOC confirmation brief.
12	1/12/2008	Fletemeyer, Ryan	2.2	Prepare information required for the Delphi Diesel and DEOC confirmation brief and send to R. Samole (Delphi).
12	1/12/2008	Frankum, Adrian	1.7	Meet with G. Panagakis (Skadden) to review declaration materials and to develop required information to support Diesel and DEOC confirmation strategies.
12	1/12/2008	Frankum, Adrian	2.3	Participate in call with representatives from Skadden, Rothschild and Delphi related to voting results and confirmation strategy.
12	1/12/2008	Frankum, Adrian	3.5	Meet with R. Eisenberg (FTI), C. Wu (FTI), K. Kuby (FTI), G. Panagakis (Skadden), L. Garner (Skadden) and T. Max (Skadden) to prepare for the R. Eisenberg (FTI) deposition.
12	1/12/2008	Frankum, Adrian	2.5	Review objections to the plan to assist in the preparation of R. Eisenberg (FTI) to testify.

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FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
12	1/12/2008	Guglielmo, James	0.7	Review Delphi Diesel and DEOC data for the Skadden confirmation brief statements.
12	1/12/2008	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI) to review items for the Delphi Diesel and DEOC confirmation brief.
12	1/12/2008	Guglielmo, James	1.0	Participate in a call with R. Samole (Skadden) to review financial data required for DEOC and Delphi Diesel entities for the confirmation hearing.
12	1/12/2008	Kuby, Kevin	2.9	Review various documents related to deposition and Substantive Consolidation in advance of the upcoming deposition preparation meeting.
12	1/12/2008	Kuby, Kevin	3.5	Meet with R. Eisenberg (FTI), A. Frankum (FTI), C. Wu (FTI), G. Panagakis (Skadden), L. Garner (Skadden) and T. Max (Skadden) to prepare for the R. Eisenberg (FTI) deposition.
12	1/12/2008	Kuby, Kevin	2.8	Meet with R. Eisenberg (FTI) and professionals from Skadden, Delphi and Rothschild to prepare for the upcoming confirmation hearing.
3	1/12/2008	Kuby, Kevin	1.8	Review various documents and correspondence related to the cure noticing process and correspond with E. Weber (FTI) regarding various aspects of the analysis.
99	1/12/2008	Kuby, Kevin	3.0	Travel from New York, NY to Chicago, IL.
5	1/12/2008	Weber, Eric	0.7	Participate in a call with R. Meisler (Skadden) to review the rights offering analysis.
3	1/12/2008	Weber, Eric	1.8	Create a cure election notice summary report.
3	1/12/2008	Weber, Eric	0.8	Calculate the total additional AHG contracts added to the assumption population for management reporting purposes.
3	1/12/2008	Weber, Eric	0.6	Participate in a call with M. Kahn (Skadden) and R. Meisler (Skadden) to review the results of the cure election notices received.
3	1/12/2008	Weber, Eric	1.0	Investigate and respond to supplier cure election inquiries.
12	1/12/2008	Wu, Christine	3.5	Meet with R. Eisenberg (FTI), A. Frankum (FTI), K. Kuby (FTI), G. Panagakis (Skadden), L. Garner (Skadden) and T. Max (Skadden) to prepare for the R. Eisenberg (FTI) deposition.
12	1/12/2008	Wu, Christine	2.8	Participate in a call with Skadden professionals to discuss the status of open issues related to the Plan of Reorganization.
5	1/13/2008	Behnke, Thomas	1.4	Analyze the claims population to create an analysis of multiple owner claims and disputed claims for the rights offering.
5	1/13/2008	Behnke, Thomas	0.8	Analyze the interest calculation for Debtors filing on October 14th.

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Task Number	Date	Professional	Hours	Activity
5	1/13/2008	Behnke, Thomas	0.9	Prepare follow-up correspondence to various professionals regarding rights offering planning.
99	1/13/2008	Behnke, Thomas	3.0	Travel from Houston, TX to Chicago, IL.
19	1/13/2008	Eisenberg, Randall	7.2	Attend deposition related to expert testimony for the Confirmation Hearing.
12	1/13/2008	Eisenberg, Randall	0.6	Discuss with A. Frankum (FTI) and K. Kuby (FTI) various elements related to the upcoming R. Eisenberg (FTI) deposition.
12	1/13/2008	Eisenberg, Randall	2.2	Continue to prepare for deposition.
5	1/13/2008	Frankum, Adrian	0.7	Discuss impact of cure election statistics on distributions with R. Meisler (Skadden) and alternative approaches for resolving the issue.
5	1/13/2008	Frankum, Adrian	0.7	Review W&C claims slide.
5	1/13/2008	Frankum, Adrian	0.5	Review cure election statistics report.
5	1/13/2008	Frankum, Adrian	0.3	Review summary results of hearings on the 10th and 11th for rights offering purposes.
12	1/13/2008	Frankum, Adrian	0.6	Discuss with R. Eisenberg (FTI) and K. Kuby (FTI) various elements related to the upcoming R. Eisenberg (FTI) deposition.
12	1/13/2008	Kuby, Kevin	0.6	Discuss with R. Eisenberg (FTI) and A. Frankum (FTI) various elements related to the upcoming R. Eisenberg (FTI) deposition.
5	1/13/2008	Weber, Eric	0.4	Meet with D. Evans (Delphi) to review the impact of cure election responses on the rights offering process.
3	1/13/2008	Weber, Eric	0.9	Work with E. Gershbein (KCC) to reconcile cure election responses.
3	1/13/2008	Weber, Eric	0.7	Discuss with D. Kaloudis (Skadden) the additional AHG contracts being incorporated into the assumption population.
3	1/13/2008	Weber, Eric	0.6	Meet with G. Shah (Delphi) to review the cure election response statistics and additional supplier inquiries and issues.
3	1/13/2008	Weber, Eric	1.5	Update the master reconciliation summary document with additional revisions to the contract assumption population.
99	1/13/2008	Weber, Eric	3.0	Travel from Phoenix, AZ to Detroit, MI (in lieu of travel home).
5	1/14/2008	Behnke, Thomas	0.7	Participate in a call with D. Evans (Delphi) and E. Weber (FTI) to discuss cure responses for the rights offering.
5	1/14/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to review rights offering planning.
5	1/14/2008	Behnke, Thomas	2.3	Review cure and reclamation documents, solicitation plan classifications and claims data for the rights offering mailing.

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Task Number	Date	Professional	Hours	Activity
5	1/14/2008	Behnke, Thomas	0.3	Review with E. Cartwright and J. Triana (both FTI) the twenty-fifth Omnibus objection, schedule amendment and additional tasks.
5	1/14/2008	Behnke, Thomas	0.5	Participate in a call with E. Weber (FTI) to review cure elections and impact on the rights offering.
5	1/14/2008	Behnke, Thomas	1.0	Discuss with J. Triana (FTI) the processing of cure payments in CMSi and the Rights Offering.
5	1/14/2008	Behnke, Thomas	1.6	Analyze the claim population for rights offering purposes.
5	1/14/2008	Behnke, Thomas	0.4	Review the updated draft twenty-fifth Omnibus objection exhibits.
5	1/14/2008	Behnke, Thomas	0.4	Meet with J. Triana and E. Cartwright (both FTI) to review the processing of cure elections.
5	1/14/2008	Behnke, Thomas	0.4	Revise the rights offering issues and planning list.
5	1/14/2008	Behnke, Thomas	1.3	Work with D. Unrue, K. Craft (both Delphi), A. Frankum, J. Triana (both FTI), J. Lyons (Skadden) and E. Weber (partial) (FTI) to review the rights offering and claims status.
5	1/14/2008	Behnke, Thomas	1.2	Develop resolutions for various issues pertaining to the rights offering.
5	1/14/2008	Behnke, Thomas	0.5	Work with J. Triana (FTI) to analyze the rights offering.
5	1/14/2008	Behnke, Thomas	1.6	Participate in a call with J. Triana (FTI), A. Frankum (FTI), E. Weber (FTI) and D. Unrue (Delphi) to review Rights Offering motion planning.
5	1/14/2008	Behnke, Thomas	0.5	Participate in a call with E. Howe (Skadden) to discuss the schedule amendment.
5	1/14/2008	Cartwright, Emily	0.8	Create the exhibits and summary for the twenty-fifth Omnibus objection.
5	1/14/2008	Cartwright, Emily	0.4	Revise CMSi with docket numbers for claims that were processed from a Notice of Presentment.
5	1/14/2008	Cartwright, Emily	0.8	Revise functionality in the Adjourned Claims report and prepare the White & Case report to ensure the updates affecting count and amount were properly allocated throughout the report.
5	1/14/2008	Cartwright, Emily	0.8	Update the flag for transferred claims and prepare report 826 to ensure all transferred claims are properly flagged in CMSi.
5	1/14/2008	Cartwright, Emily	0.5	Meet with J. Triana (FTI) to create schedule matches for SERP claims in the rights offering motion.
5	1/14/2008	Cartwright, Emily	1.1	Update CMSi to allow the SERP claim numbers to supersede the corresponding schedule in CMSi.

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Task Number	Date	Professional	Hours	Activity
5	1/14/2008	Cartwright, Emily	0.6	Update the flag for transferred schedules and revise the detail group in CMSi.
5	1/14/2008	Cartwright, Emily	0.4	Meet with J. Triana and T. Behnke (both FTI) to review the processing of cure elections.
5	1/14/2008	Cartwright, Emily	1.0	Create the RO Mail File for SERP schedules which includes amount and address information.
5	1/14/2008	Cartwright, Emily	0.6	Create an extract of the Delphi Docket court documents from 1/10/08 until 1/12/08 to determine if any claims require processing in CMSi.
5	1/14/2008	Cartwright, Emily	0.6	Prepare the color coded version of the Adjourned Claims report with current data.
5	1/14/2008	Cartwright, Emily	0.3	Review with T. Behnke and J. Triana (both FTI) the twenty-fifth Omnibus objection, schedule amendment and additional tasks.
5	1/14/2008	Cartwright, Emily	0.6	Prepare Report 4 and obtain a list of claims to be listed on the twenty-fifth Omnibus objection.
5	1/14/2008	Cartwright, Emily	1.1	Review any KCC-to-CMSi claim transfer issues between the previous and current data load and update CMSi accordingly.
5	1/14/2008	Cartwright, Emily	0.7	Create the twenty-fifth Omnibus objection mail files.
12	1/14/2008	Eisenberg, Randall	2.7	Review deposition transcript
12	1/14/2008	Eisenberg, Randall	0.4	Review with K. Kuby (FTI) the debrief on deposition.
16	1/14/2008	Fletemeyer, Ryan	0.5	Review the Plan of Reorganization slides included in the DTM presentation and compare to the November 2007 Monthly Operating Report per request by GSM.
16	1/14/2008	Fletemeyer, Ryan	0.8	Participate in a call with professionals from Skadden to discuss the Delphi weekly case calendar and legal filings.
11	1/14/2008	Fletemeyer, Ryan	0.4	Analyze the XXX claims settlement document provided to the UCC.
19	1/14/2008	Fletemeyer, Ryan	1.6	Review the XXX setoff reconciliation and supporting documentation and send follow-up questions to T. Navratil (Delphi).
5	1/14/2008	Frankum, Adrian	0.2	Discuss KenSa objections with J. Lyons (Skadden).
5	1/14/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to review rights offering planning.
5	1/14/2008	Frankum, Adrian	1.2	Review bondholder interest calculation and provide comments for use in balloting.
5	1/14/2008	Frankum, Adrian	0.6	Review KenSa plan and estimation objections.

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5	1/14/2008	Frankum, Adrian	0.8	Discuss bond interest issue with R. Meisler (Skadden) and J. Sullivan (BG) for balloting purposes.
5	1/14/2008	Frankum, Adrian	0.7	Participate in call with M. Fortunak (Delphi) regarding bondholder interest and required information for balloting purposes.
5	1/14/2008	Frankum, Adrian	1.3	Work with D. Unrue, K. Craft (both Delphi), T. Behnke, J. Triana (both FTI), J. Lyons (Skadden) and E. Weber (partial) (FTI) to review the rights offering and claims status.
12	1/14/2008	Frankum, Adrian	2.3	Review R. Eisenberg declaration transcripts and prepare notes to assist in preparing for testimony.
12	1/14/2008	Guglielmo, James	0.5	Participate in a call with R. Samole (Delphi) to review new value arguments to be discussed in the Skadden brief regarding DEOC and Diesel Creditors.
12	1/14/2008	Guglielmo, James	0.4	Participate in a call with K. Kuby (FTI) to review the R. Eisenberg (FTI) deposition transcript.
12	1/14/2008	Guglielmo, James	1.5	Review the R. Eisenberg (FTI) deposition transcript for any comments made that may require clarification at the confirmation hearing.
7	1/14/2008	Jaynes, Robert	0.4	Correspond with various professionals regarding specific December time detail entries.
7	1/14/2008	Johnston, Cheryl	0.4	Correspond with professionals regarding specific December expense entries.
7	1/14/2008	Johnston, Cheryl	0.6	Review and update December expense detail.
7	1/14/2008	Johnston, Cheryl	0.3	Review recently received December week 4 time detail.
7	1/14/2008	Johnston, Cheryl	0.4	Create an updated consolidated December time detail worksheet and send to R. Jaynes (FTI).
7	1/14/2008	Johnston, Cheryl	0.5	Generate and review the updated draft November Exhibit F.
7	1/14/2008	Johnston, Cheryl	0.4	Generate updated December files to capture recently entered time and expense detail.
7	1/14/2008	Johnston, Cheryl	0.3	Review and resolve linking issues with the November draft Exhibit F.
5	1/14/2008	Kuby, Kevin	0.4	Review correspondence from T. Behnke (FTI) regarding timing constraints related to the cure noticing process and the subsequent rights offering and prepare follow-up correspondence.
12	1/14/2008	Kuby, Kevin	0.4	Participate in a call with J. Guglielmo (FTI) to review the R. Eisenberg (FTI) deposition transcript.

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Task Number	Date	Professional	Hours	Activity
12	1/14/2008	Kuby, Kevin	0.5	Discuss with C. Wu (FTI) the R. Eisenberg (FTI) deposition transcript.
12	1/14/2008	Kuby, Kevin	2.9	Review the deposition transcript and prepare comments.
12	1/14/2008	Kuby, Kevin	0.4	Review with R. Eisenberg (FTI) the debrief on deposition.
3	1/14/2008	Kuby, Kevin	0.8	Search for transformation slide information per request by D. Blackburn (Delphi).
3	1/14/2008	Kuby, Kevin	0.8	Meet with D. Blackburn (Delphi) to discuss various GSM initiatives.
3	1/14/2008	Kuby, Kevin	0.9	Meet with E. Weber (FTI) to review various considerations related to the additional purchase orders subject to cure.
7	1/14/2008	Kuby, Kevin	0.9	Develop narratives for the December Fee Statement.
5	1/14/2008	Lewandowski, Douglas	0.6	Review the voting table to prepare for an upcoming meeting to assist J. Triana (FTI) with the rights offering programs.
16	1/14/2008	McDonagh, Timothy	0.4	Review the updated steady state scenario of the 2008 budget business plan model and provide comments to D. Swanson (FTI) regarding the inventory FMV adjustment.
16	1/14/2008	McDonagh, Timothy	0.6	Correspond with D. Swanson (FTI) regarding updating the continuing / non-continuing split of the 2008 budget business plan model.
16	1/14/2008	Swanson, David	2.3	Prepare an updated Steering feeder template for incorporation of revised Steering assumptions into the 2008 budget business plan model.
16	1/14/2008	Swanson, David	0.8	Discuss with S. Pflieger (Delphi) revisions to the Steering wind-down assumptions.
16	1/14/2008	Swanson, David	1.9	Continue to prepare an updated Steering feeder template for incorporation of revised Steering assumptions into the 2008 budget business plan model.
16	1/14/2008	Swanson, David	1.5	Continue to review the 2008 budget business plan model and update with revised functionality and formatting in preparation for transition to the Company.
16	1/14/2008	Swanson, David	1.7	Review the continuing / non-continuing model, agree data to the 2008 budget business plan model and upload to the Company share drive.
5	1/14/2008	Triana, Jennifer	1.2	Update and file the twenty-fifth Omnibus objection.
5	1/14/2008	Triana, Jennifer	1.6	Participate in a call with T. Behnke (FTI), A. Frankum (FTI), E. Weber (FTI) and D. Unrue (Delphi) to review Rights Offering motion planning.

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Task Number	Date	Professional	Hours	Activity
5	1/14/2008	Triana, Jennifer	1.3	Create an analysis of contract cure claims to determine the pre-petition balances for a specific purchase order population per request by E. Weber (FTI).
5	1/14/2008	Triana, Jennifer	1.3	Work with D. Unrue, K. Craft (both Delphi), A. Frankum, T. Behnke (both FTI), J. Lyons (Skadden) and E. Weber (partial) (FTI) to review the rights offering and claims status.
5	1/14/2008	Triana, Jennifer	0.5	Meet with E. Cartwright (FTI) to create schedule matches for SERP claims in the rights offering motion.
5	1/14/2008	Triana, Jennifer	0.4	Meet with E. Cartwright and T. Behnke (both FTI) to review the processing of cure elections.
5	1/14/2008	Triana, Jennifer	0.8	Prepare an analysis of SERP claims to ensure all schedules filed in the amendment were updated in CMSi.
5	1/14/2008	Triana, Jennifer	0.3	Review with T. Behnke and E. Cartwright (both FTI) the twenty-fifth Omnibus objection, schedule amendment and additional tasks.
5	1/14/2008	Triana, Jennifer	1.7	Update the plan classification program to determine if plan class assignments can be used for the Rights Offering.
5	1/14/2008	Triana, Jennifer	0.5	Work with T. Behnke (FTI) to analyze the rights offering.
5	1/14/2008	Triana, Jennifer	1.0	Discuss with T. Behnke (FTI) the processing of cure payments in CMSi and the Rights Offering.
5	1/14/2008	Triana, Jennifer	1.2	Prepare an analysis of SERP claims to determine the matching of claims to schedules.
5	1/14/2008	Weber, Eric	0.6	Work with D. Unrue, K. Craft (both Delphi), A. Frankum, J. Triana (both FTI), J. Lyons (Skadden) and T. Behnke (FTI) to review the rights offering and claims status.
5	1/14/2008	Weber, Eric	1.4	Participate in a call with J. Triana (FTI), A. Frankum (FTI), T. Behnke (FTI) and D. Unrue (Delphi) to review Rights Offering motion planning.
5	1/14/2008	Weber, Eric	0.7	Participate in a call with D. Evans (Delphi) and T. Behnke (FTI) to discuss cure responses for the rights offering.
5	1/14/2008	Weber, Eric	0.5	Participate in a call with T. Behnke (FTI) to review cure elections and impact on the rights offering.
5	1/14/2008	Weber, Eric	0.8	Revise the cure election matrix with updated guidance provided by Skadden.
3	1/14/2008	Weber, Eric	0.8	Work with G. Shah (Delphi) to isolate additional E&S contracts and associated buyers.
3	1/14/2008	Weber, Eric	0.4	Review prepetition balances for contracts to be potentially added to the assumption list.

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3	1/14/2008	Weber, Eric	0.7	Work with G. Shah (Delphi) to review the ultimate disposition of certain Saginaw purchase orders.
3	1/14/2008	Weber, Eric	0.9	Meet with K. Kuby (FTI) to review various considerations related to the additional purchase orders subject to cure.
3	1/14/2008	Weber, Eric	0.8	Respond to various supplier cure inquiries and issues.
3	1/14/2008	Weber, Eric	1.3	Compile address data for the additional 600+ assumable AHG purchase orders and prepare in format required for KCC mailing.
3	1/14/2008	Weber, Eric	1.2	Investigate purchase orders from the E&S division to determine whether or not they are assumable.
3	1/14/2008	Weber, Eric	0.8	Investigate purchase orders from various divisions that may have to be removed from the assumption list.
16	1/14/2008	Wu, Christine	0.9	Review and analyze the P&L and cash flow for variances due to the Powertrain submission in the 1/8/08 outputs.
16	1/14/2008	Wu, Christine	2.0	Meet with B. Bosse (Delphi) and B. Nielsen (Delphi) to review and transition the 2008 budget business plan model.
16	1/14/2008	Wu, Christine	0.5	Analyze the Headquarters OIBDAR variance for 2007.
16	1/14/2008	Wu, Christine	1.3	Compare the model tracker variances to the 1/8/08 outputs.
16	1/14/2008	Wu, Christine	0.4	Review the E&S divisional submission and discuss with T. Goggin (Delphi).
16	1/14/2008	Wu, Christine	0.8	Review and analyze the P&L and cash flow for variances due to the Headquarters submission in the 1/8/08 outputs.
12	1/14/2008	Wu, Christine	0.5	Discuss with K. Kuby (FTI) the R. Eisenberg (FTI) deposition transcript.
12	1/14/2008	Wu, Christine	0.8	Review the documents produced in the Substantive Consolidation discovery request.
12	1/14/2008	Wu, Christine	2.8	Review the R. Eisenberg (FTI) deposition transcript.
99	1/14/2008	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI
5	1/15/2008	Behnke, Thomas	1.0	Work with J. Triana (FTI) to review the programming of Rights Offering amounts.
5	1/15/2008	Behnke, Thomas	0.4	Create a text file for the rights offering agent with J. Triana (FTI).
5	1/15/2008	Behnke, Thomas	0.7	Analyze intercompany schedules per request by D. Unrue (Delphi).
5	1/15/2008	Behnke, Thomas	0.4	Analyze disputed interest rates and how to treat certain claims for the rights offering.

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5	1/15/2008	Behnke, Thomas	0.8	Review the rights offering motion to ensure proper treatment of certain categories of claims.
5	1/15/2008	Behnke, Thomas	0.3	Participate in a call with L. Diaz and J. DeLuca (both Delphi) and A. Frankum (FTI) to review solicitation inquiries.
5	1/15/2008	Behnke, Thomas	0.4	Research certain claims for solicitation notice per request by Skadden.
5	1/15/2008	Behnke, Thomas	1.0	Research GM claim information.
5	1/15/2008	Behnke, Thomas	0.5	Review additional data requests regarding GM contracts and claims per request by Skadden.
5	1/15/2008	Behnke, Thomas	0.4	Participate in a call with A. Frankum (FTI) to review the rights offering and status of claims.
5	1/15/2008	Behnke, Thomas	0.5	Participate in a call with J. Wharton, K. Grant and L. Diaz (all Skadden) to review the rights offering exhibits.
5	1/15/2008	Behnke, Thomas	0.3	Prepare follow-up correspondence to various professionals regarding GM claims.
5	1/15/2008	Behnke, Thomas	0.3	Meet with E. Cartwright (FTI) to discuss updating the claim summary charts and processing stipulations.
5	1/15/2008	Behnke, Thomas	0.6	Correspond with various professionals regarding claims and the rights offering.
5	1/15/2008	Behnke, Thomas	0.6	Review the rights offering planning document.
5	1/15/2008	Behnke, Thomas	0.8	Work with J. Triana (FTI) and E. Cartwright (FTI) to breakout cure detail for claims.
5	1/15/2008	Behnke, Thomas	0.6	Update the rights offering planning matrix and document claim exceptions.
5	1/15/2008	Behnke, Thomas	2.5	Analyze the claims population for claims that received cure notices to develop a process for creating cures in CMSi.
5	1/15/2008	Behnke, Thomas	1.5	Analyze the current claims population for rights offering purposes.
5	1/15/2008	Cartwright, Emily	0.6	Create a docket extract from 1/10 to 1/15 to determine the claims that require updates in CMSi.
5	1/15/2008	Cartwright, Emily	0.8	Process additional claims that have hit the docket.
5	1/15/2008	Cartwright, Emily	1.3	Create the report tracker and agree the counts and amounts showing the most recent claim data.
5	1/15/2008	Cartwright, Emily	0.6	Prepare the Subwaterfall report with the most current CMSi data.

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Task Number	Date	Professional	Hours	Activity
5	1/15/2008	Cartwright, Emily	1.4	Develop a procedure to update the temporary poc_schedule table with new claimant codes and then to revise detail with those new claimant codes to ensure claims have the proper owners.
5	1/15/2008	Cartwright, Emily	1.2	Compare the results of the schedule procedure to information from KCC to ensure CMSi was updated properly.
5	1/15/2008	Cartwright, Emily	1.5	Create a procedure to update all the schedule information from KCC in CMSi.
5	1/15/2008	Cartwright, Emily	0.7	Prepare to upload the new address information for schedules from KCC.
5	1/15/2008	Cartwright, Emily	0.3	Meet with T. Behnke (FTI) to discuss updating the claim summary charts and processing stipulations.
5	1/15/2008	Cartwright, Emily	0.9	Gather a population of schedule G executive contracts for Debtors DEOC and Diesel.
5	1/15/2008	Cartwright, Emily	0.8	Work with J. Triana (FTI) and T. Behnke (FTI) to breakout cure detail for claims.
5	1/15/2008	Cartwright, Emily	0.4	Process additional claims in CMSi per request by D. Unrue (Delphi).
3	1/15/2008	Concannon, Joseph	0.5	Participate in a call with J. Guglielmo (FTI) to review the 13-week cash flow report.
3	1/15/2008	Concannon, Joseph	1.2	Review the first draft of the January 2008 13-week forecast and provide comments to J. Hudson (Delphi).
12	1/15/2008	Eisenberg, Randall	2.5	Discuss with C. Wu (FTI), A. Frankum (FTI), J. Guglielmo (partial) (FTI) and K. Kuby (FTI) the R. Eisenberg (FTI) deposition transcript.
12	1/15/2008	Eisenberg, Randall	0.6	Prepare for the confirmation hearing.
12	1/15/2008	Eisenberg, Randall	1.6	Work with K. Kuby (FTI) to prepare for possible testimony at the confirmation hearing.
12	1/15/2008	Fletemeyer, Ryan	1.1	Prepare DEOC balance sheet and intercompany analyses in support of Plan confirmation.
12	1/15/2008	Fletemeyer, Ryan	0.3	Review deposition reliance documents with K. Kuby (FTI).
12	1/15/2008	Fletemeyer, Ryan	1.3	Prepare Delphi Diesel balance sheet and intercompany analyses in support of Plan confirmation.
12	1/15/2008	Fletemeyer, Ryan	0.4	Participate in a call with D. Puri (Delphi) to review DEOC cash fundings in relation to Plan confirmation.
12	1/15/2008	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to review Diesel and DEOC cash flows and DIP claims for the confirmation hearing.

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Task Number	Date	Professional	Hours	Activity
12	1/15/2008	Fletemeyer, Ryan	0.6	Participate in a call with J. Guglielmo (FTI) to review the Delphi Diesel Systems intercompany analysis for the confirmation brief.
12	1/15/2008	Fletemeyer, Ryan	0.7	Participate in a call with J. Guglielmo (FTI) to discuss balance sheet and intercompany analyses for Delphi Diesel and DEOC in support of Plan confirmation.
12	1/15/2008	Fletemeyer, Ryan	0.5	Analyze DEOC cash funding and operating summary prepared by Delphi in support of Plan confirmation.
5	1/15/2008	Frankum, Adrian	0.4	Participate in a call with T. Behnke (FTI) to review the rights offering and status of claims.
5	1/15/2008	Frankum, Adrian	0.3	Participate in a call with L. Diaz and J. DeLuca (both Delphi) and T. Behnke (FTI) to review solicitation inquiries.
12	1/15/2008	Frankum, Adrian	0.4	Participate in a call with J. Guglielmo (FTI) to review DEOC and Diesel items for the confirmation hearing.
12	1/15/2008	Frankum, Adrian	2.5	Discuss with R. Eisenberg (FTI), C. Wu (FTI), J. Guglielmo (partial) (FTI) and K. Kuby (FTI) the R. Eisenberg (FTI) deposition transcript.
3	1/15/2008	Guglielmo, James	0.5	Participate in a call with J. Concannon (FTI) to review the 13-week cash flow report.
3	1/15/2008	Guglielmo, James	1.0	Review draft 13-week cash flow report from Delphi Treasury.
12	1/15/2008	Guglielmo, James	0.6	Participate in a call with R. Fletemeyer (FTI) to review the Delphi Diesel Systems intercompany analysis for the confirmation brief.
12	1/15/2008	Guglielmo, James	1.2	Review DEOC and Diesel financial data, trial balances and intercompany balances for the confirmation hearing.
12	1/15/2008	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to review Diesel and DEOC cash flows and DIP claims for the confirmation hearing.
12	1/15/2008	Guglielmo, James	0.4	Participate in a call with A. Frankum (FTI) to review DEOC and Diesel items for the confirmation hearing.
12	1/15/2008	Guglielmo, James	0.7	Participate in a call with R. Fletemeyer (FTI) to discuss balance sheet and intercompany analyses for Delphi Diesel and DEOC in support of Plan confirmation.
12	1/15/2008	Guglielmo, James	0.8	Participate in a call with S. Salrin, K. LoPrete and E. Dilland (all Delphi) to review PBGC and pension liability allocation to Diesel for the confirmation hearing.
12	1/15/2008	Guglielmo, James	0.8	Discuss with R. Eisenberg, A. Frankum, K. Kuby and C. Wu (all FTI) the R. Eisenberg (FTI) deposition transcript.
7	1/15/2008	Jaynes, Robert	0.3	Correspond with C. Johnston (FTI) regarding updated November expenses.

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Task Number	Date	Professional	Hours	Activity
7	1/15/2008	Jaynes, Robert	1.2	Incorporate recently received time detail into the December fee working file.
7	1/15/2008	Jaynes, Robert	1.1	Review the updated November expense working file and provide comments to C. Johnston (FTI).
7	1/15/2008	Johnston, Cheryl	0.3	Create and review the updated November Exhibit E.
7	1/15/2008	Johnston, Cheryl	0.3	Create and review updated draft November Exhibit F.
7	1/15/2008	Johnston, Cheryl	0.3	Correspond with R. Jaynes (FTI) regarding updates to the November expense file.
12	1/15/2008	Kuby, Kevin	1.3	Review the R. Eisenberg (FTI) deposition transcript to prepare R. Eisenberg (FTI) for possible testimony at the confirmation hearing.
12	1/15/2008	Kuby, Kevin	1.6	Work with R. Eisenberg (FTI) to prepare for possible testimony at the confirmation hearing.
12	1/15/2008	Kuby, Kevin	1.4	Review additional documents produced during discovery related to Substantive Consolidation in preparation for the confirmation hearing.
12	1/15/2008	Kuby, Kevin	2.5	Discuss with R. Eisenberg (FTI), A. Frankum (FTI), J. Guglielmo (partial) (FTI) and C. Wu (FTI) the R. Eisenberg (FTI) deposition transcript.
12	1/15/2008	Kuby, Kevin	0.3	Review deposition reliance documents with R. Fletemeyer (FTI).
3	1/15/2008	Kuby, Kevin	0.4	Discuss with J. Wharton (Skadden) additional information required on a distressed Delphi supplier.
3	1/15/2008	Kuby, Kevin	0.5	Participate in a call with E. Weber (FTI) to review a Skadden request for additional information on a distressed supplier.
3	1/15/2008	Kuby, Kevin	1.0	Review latest documents and analyses related to additional purchase orders with noticing requirements.
3	1/15/2008	Kuby, Kevin	0.5	Discuss with G. Shah (Delphi) and E. Weber (FTI) additional purchase orders required for noticing.
99	1/15/2008	Kuby, Kevin	3.0	Travel from Chicago, IL to New York, NY.
5	1/15/2008	Lewandowski, Douglas	0.7	Review rights offering program to ensure functional reliability.
10	1/15/2008	Maffei, Jeffrey	1.2	Meet with E. Vinogradsky (FTI) to review the objective and implementation of the new Delphi project, FIFO analysis and outline of the program.
16	1/15/2008	McDonagh, Timothy	1.3	Update the continuing / non-continuing split of the 2008 budget business plan model.

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Task Number	Date	Professional	Hours	Activity
16	1/15/2008	Swanson, David	1.7	Review the Steering feeder file and agree data to source data provided by S. Pflieger (Delphi).
16	1/15/2008	Swanson, David	1.9	Revise the Steering feeder file with updates provided by C. Wu (FTI) and agree data to source data.
16	1/15/2008	Swanson, David	2.1	Update the 2008 budget business plan model with revised framework and functionality in preparation for updated divisional submissions.
16	1/15/2008	Swanson, David	1.8	Continue to prepare an updated Steering feeder template for incorporation of revised Steering assumptions into the 2008 budget business plan model.
16	1/15/2008	Swanson, David	1.3	Update the Steering feeder file with revised P&L assumptions provided by R. Robinson (Delphi).
5	1/15/2008	Triana, Jennifer	0.8	Work with E. Cartwright (FTI) and T. Behnke (FTI) to breakout cure detail for claims.
5	1/15/2008	Triana, Jennifer	2.4	Continue to update the plan classification program to determine if plan class assignments can be used for the Rights Offering.
5	1/15/2008	Triana, Jennifer	0.6	Analyze the amended SERP schedules to ensure superseded schedules are properly matched to claims.
5	1/15/2008	Triana, Jennifer	2.6	Create a Rights Offering classification program to determine if plan class assignments can be used for the Rights Offering.
5	1/15/2008	Triana, Jennifer	0.4	Create a text file for the rights offering agent with T. Behnke (FTI).
5	1/15/2008	Triana, Jennifer	2.2	Continue to create a Rights Offering classification program to determine if plan class assignments can be used for the Rights Offering.
5	1/15/2008	Triana, Jennifer	1.0	Analyze all claims that have a changed status due to updates in the Rights Offering motion amounts provided by J. Wharton (Skadden).
5	1/15/2008	Triana, Jennifer	1.1	Update the Rights Offering motion population to exclude claims or schedules that have been amended, ordered expunged, withdrawn or ordered modified per request by T. Behnke (FTI).
5	1/15/2008	Triana, Jennifer	1.0	Work with T. Behnke (FTI) to review the programming of Rights Offering amounts.
10	1/15/2008	Vinogradsky, Eugenia	0.5	Create a summary of the files containing plan-level estimation of the damages.
10	1/15/2008	Vinogradsky, Eugenia	1.2	Meet with J. Maffei (FTI) to review the objective and implementation of the new Delphi project, FIFO analysis and outline of the program.
3	1/15/2008	Weber, Eric	0.5	Participate in a call with K. Kuby (FTI) to review a Skadden request for additional information on a distressed supplier.

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Task Number	Date	Professional	Hours	Activity
3	1/15/2008	Weber, Eric	2.4	Identify and substantiate the entire population of additional E&S assumable purchase orders and create master files.
3	1/15/2008	Weber, Eric	1.1	Create and update the master revocation list.
3	1/15/2008	Weber, Eric	0.8	Update the issues and inquiries log with the status of buyer responses and resolutions reached.
3	1/15/2008	Weber, Eric	0.5	Discuss with G. Shah (Delphi) and K. Kuby (FTI) additional purchase orders required for noticing.
3	1/15/2008	Weber, Eric	1.9	Review and follow-up on supplier inquiries and issues with buyers, product managers and directors.
3	1/15/2008	Weber, Eric	1.6	Work with M. Kahn (Skadden), J. Wharton (Skadden) and M. Gartner (Skadden) to review various contract assumption issues.
3	1/15/2008	Weber, Eric	2.8	Investigate supplier inquiries and issues with buyers, product managers and directors.
16	1/15/2008	Wu, Christine	0.6	Review the continuing / non-continuing decision points presentation to determine methodology for reconciliation to the 2008 budget business plan model.
16	1/15/2008	Wu, Christine	0.5	Meet with S. Pflieger (Delphi) to review the Steering consolidation template and other open issues related to the 2008 budget business plan model.
16	1/15/2008	Wu, Christine	0.8	Analyze the updated 2008 budget business plan division submissions.
16	1/15/2008	Wu, Christine	0.5	Review the inventory spare parts elimination adjustments in the 2008 budget business plan model.
16	1/15/2008	Wu, Christine	1.8	Meet with B. Bosse (Delphi), M. Wild (Delphi) and B. Nielsen (Delphi) to review and transition the 2008 budget business plan model.
16	1/15/2008	Wu, Christine	1.5	Review the Steering consolidation template and prepare comments.
16	1/15/2008	Wu, Christine	0.5	Analyze additional P&L transaction entries for the Steering wind down.
16	1/15/2008	Wu, Christine	0.2	Meet with E. Fandino (Delphi) to discuss the cash and non-cash transactions related to the Steering wind down.
16	1/15/2008	Wu, Christine	1.6	Prepare a walk of the Headquarters variance net income and cash flow variance from the 11/29/07 outputs to the 1/8/08 outputs.
12	1/15/2008	Wu, Christine	2.5	Discuss with R. Eisenberg (FTI), A. Frankum (FTI), J. Guglielmo (partial) (FTI) and K. Kuby (FTI) the R. Eisenberg (FTI) deposition transcript.

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12	1/15/2008	Wu, Christine	1.2	Review and provide comments relating to the R. Eisenberg (FTI) deposition transcript.
19	1/16/2008	Barr, Adam	1.1	Meet with E. Pubentz (FTI) and A. Harding (Skadden) to review Courtroom logistics and trial presentation operation.
19	1/16/2008	Barr, Adam	1.3	Unload and move all courtroom AV equipment to the Courtroom.
19	1/16/2008	Barr, Adam	1.8	Research and download existing exhibits on the Delphi docket.
19	1/16/2008	Barr, Adam	1.2	Create the TrialMax database, folder structures and data comparison utilities.
19	1/16/2008	Barr, Adam	1.6	Review the data collection process with A. Harding (Skadden) and T. Matz (Skadden) and coordinate the strategic plan.
19	1/16/2008	Barr, Adam	2.9	Set up display equipment in Courtroom with E. Pubentz (FTI) and A. Hardin (Skadden).
19	1/16/2008	Barr, Adam	2.1	Calibrate and test display equipment in the Courtroom with E. Pubentz (FTI) and A. Hardin (Skadden).
99	1/16/2008	Barr, Adam	2.0	Travel from Chicago, IL to New York, NY.
5	1/16/2008	Behnke, Thomas	0.4	Review claims update reports to ensure completeness.
5	1/16/2008	Behnke, Thomas	1.0	Prepare and coordinate various rights offering tasks.
5	1/16/2008	Behnke, Thomas	1.4	Reconcile rights offering motion data to the revised motion.
5	1/16/2008	Behnke, Thomas	0.5	Participate in a call with J. Wharton (Skadden) to review rights offering updates.
5	1/16/2008	Behnke, Thomas	0.9	Meet with J. Triana (FTI) to review an analysis of claim amount updates from the filed Rights Offering motion to the ordered Rights Offering motion to ensure all amount updates were appropriate.
5	1/16/2008	Behnke, Thomas	0.4	Review with E. Cartwright (FTI) the objection parties and modified Debtors.
5	1/16/2008	Behnke, Thomas	0.6	Work with E. Cartwright (FTI) to review additional SERP names and amounts.
5	1/16/2008	Behnke, Thomas	0.8	Prepare additional revisions to the rights offering exhibit.
5	1/16/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to review the rights offering exhibits.
5	1/16/2008	Behnke, Thomas	0.6	Analyze SERP amendment revisions.
5	1/16/2008	Behnke, Thomas	0.4	Meet with E. Weber (FTI) to review rights offering planning.
5	1/16/2008	Behnke, Thomas	1.6	Analyze SERP data for amendment revision.

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Task Number	Date	Professional	Hours	Activity
5	1/16/2008	Behnke, Thomas	0.7	Participate in a call with J. Wharton and L. Diaz (both Delphi) to review the rights offering exhibit and SERP amendment.
12	1/16/2008	Behnke, Thomas	0.4	Participate in a call with J. Wharton (Skadden) to discuss Court schedules for confirmation.
12	1/16/2008	Behnke, Thomas	1.1	Analyze certain Debtor schedules relating to confirmation per request by Counsel.
12	1/16/2008	Behnke, Thomas	1.3	Create an analysis of claimants objecting to confirmation per request by Skadden.
12	1/16/2008	Behnke, Thomas	0.8	Review and follow-up on various information requests from Skadden for confirmation.
12	1/16/2008	Behnke, Thomas	1.3	Prepare schedule filings for Court exhibit submission for confirmation.
12	1/16/2008	Behnke, Thomas	1.5	Review and follow-up on information requests for the confirmation hearing.
12	1/16/2008	Behnke, Thomas	0.7	Participate in a call with J. Wharton (Skadden) and R. Samole (Skadden) to review the creditor claims analysis for confirmation.
12	1/16/2008	Behnke, Thomas	0.9	Review various motions and documents filed with the Court in relation to confirmation.
5	1/16/2008	Behnke, Thomas	0.4	Participate in a call with T. McDonagh (FTI) to discuss interest disputes and reclamation responses.
19	1/16/2008	Capriotti, Summer	0.5	Participate in a call with T. Matz (Skadden) and A. Hardin (Skadden) to review courtroom evidence presentation support at the Continuation Hearing.
5	1/16/2008	Cartwright, Emily	0.5	Prepare to unmatch the 117 SERP schedule-to-claim matches in CMSi.
5	1/16/2008	Cartwright, Emily	1.0	Develop a list of exhibits, Omnibus objections and statuses in which at least one claim had a Debtor modification.
5	1/16/2008	Cartwright, Emily	0.5	Create a current extract of the Delphi docket to continue processing claims.
5	1/16/2008	Cartwright, Emily	0.6	Create a list of exhibits, Omnibus objections and statuses in which the parent claim has a different Debtor than its child match.
5	1/16/2008	Cartwright, Emily	0.6	Work with T. Behnke (FTI) to review additional SERP names and amounts.
5	1/16/2008	Cartwright, Emily	0.8	Work with J. Triana (FTI) to review an analysis of claims ordered modified or filed to modify on all Omnibus objections.
5	1/16/2008	Cartwright, Emily	0.6	Continue to process claims in CMSi that have hit the docket.

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Task Number	Date	Professional	Hours	Activity
5	1/16/2008	Cartwright, Emily	1.0	Create the RO motion exhibit and format for clarity.
5	1/16/2008	Cartwright, Emily	0.5	Prepare to upload new rights offering information into CMSi.
5	1/16/2008	Cartwright, Emily	0.8	Continue to process claims in CMSi that have hit the docket.
5	1/16/2008	Cartwright, Emily	0.4	Analyze the population of modified Debtor claims and compare with the most recent Subwaterfall report.
5	1/16/2008	Cartwright, Emily	0.3	Create a list of claims and claimants on the twenty-fifth Omnibus objection.
5	1/16/2008	Cartwright, Emily	0.5	Prepare the Rights Offering Estimation motion with updated data.
5	1/16/2008	Cartwright, Emily	2.0	Develop a list of claim numbers, master codes, docketed Debtors, reconciled Debtors and status for all the objection parties.
5	1/16/2008	Cartwright, Emily	0.6	Create a list of claims by status in which the Debtor was modified from the docketed Debtor.
5	1/16/2008	Cartwright, Emily	0.3	Update an exception report that pulls a population of claims that have been adjourned and ordered on the estimation motion and format for clarity.
5	1/16/2008	Cartwright, Emily	0.5	Prepare exception reports and address any data exceptions.
5	1/16/2008	Cartwright, Emily	0.4	Review with T. Behnke (FTI) the objection parties and modified Debtors.
5	1/16/2008	Cartwright, Emily	0.4	Compare SERP claims and amounts from the original file to the updated SERP file.
12	1/16/2008	Eisenberg, Randall	1.6	Work with representatives from Delphi and Skadden to prepare for confirmation hearing.
12	1/16/2008	Eisenberg, Randall	1.3	Prepare for testimony with L. Garner (Skadden), K. Kuby and A. Frankum (both FTI).
12	1/16/2008	Eisenberg, Randall	3.4	Review materials in preparation for testimony.
12	1/16/2008	Eisenberg, Randall	3.3	Continue reviewing materials in preparation for testimony.
12	1/16/2008	Fletemeyer, Ryan	1.3	Prepare Delphi Connection Systems balance sheet and intercompany analysis for the confirmation brief.
12	1/16/2008	Fletemeyer, Ryan	0.4	Analyze updated DEOC cash funding and operating summary prepared by Delphi in support of Plan confirmation.
12	1/16/2008	Fletemeyer, Ryan	0.5	Participate in a call with J. Guglielmo (FTI) to review the Delphi Connection Systems balance sheet and intercompany analysis for the confirmation brief.

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11	1/16/2008	Fletemeyer, Ryan	0.3	Review the 1/11/08 cash and investment balance and send to A. Parks (Mesirow).
11	1/16/2008	Fletemeyer, Ryan	0.3	Review the January 2008 13-Week Cash Flow and send to A. Parks (Mesirow).
3	1/16/2008	Fletemeyer, Ryan	0.3	Review comments on the GSM working capital initiative Q&A update summary provided by J. Wharton (Skadden).
5	1/16/2008	Frankum, Adrian	0.9	Review and analyze the updated cure file received from the company for use in the rights offering.
5	1/16/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to review the rights offering exhibits.
12	1/16/2008	Frankum, Adrian	1.6	Review and comment on the confirmation brief.
12	1/16/2008	Frankum, Adrian	1.3	Prepare for testimony with R. Eisenberg (FTI), L. Garner (Skadden) and K. Kuby (FTI).
12	1/16/2008	Frankum, Adrian	0.3	Participate in a call with R. Meisler (Skadden) regarding the confirmation brief.
12	1/16/2008	Frankum, Adrian	0.5	Discuss the draft confirmation brief with K. Kuby (FTI).
12	1/16/2008	Guglielmo, James	0.9	Review the confirmation hearing brief and provide comments to Skadden regarding the liquidation analysis.
12	1/16/2008	Guglielmo, James	0.5	Participate in a call with R. Fletemeyer (FTI) to review the Delphi Connection Systems balance sheet and intercompany analysis for the confirmation brief.
12	1/16/2008	Guglielmo, James	1.0	Review financial trial balance and intercompany balances for Connection Systems Debtors in relation to the confirmation hearing.
7	1/16/2008	Jaynes, Robert	0.4	Correspond with C. Johnston (FTI) regarding December time detail for specific professionals.
7	1/16/2008	Jaynes, Robert	0.5	Incorporate recently received time detail into the December fee working file.
7	1/16/2008	Johnston, Cheryl	0.3	Categorize the December expenses.
7	1/16/2008	Johnston, Cheryl	0.2	Correspond with R. Jaynes (FTI) regarding December time detail.
7	1/16/2008	Johnston, Cheryl	1.1	Review and format December expenses.
12	1/16/2008	Kuby, Kevin	1.2	Review the draft confirmation brief and provide comments.
12	1/16/2008	Kuby, Kevin	1.3	Prepare for testimony with L. Garner (Skadden), R. Eisenberg and A. Frankum (both FTI).

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Task Number	Date	Professional	Hours	Activity
12	1/16/2008	Kuby, Kevin	0.5	Discuss with L. Garner (Skadden) certain elements of the R. Eisenberg (FTI) possible testimony.
12	1/16/2008	Kuby, Kevin	1.7	Identify issues related to the multiple objections to the Plan of Reorganization filed by various constituents.
12	1/16/2008	Kuby, Kevin	0.9	Develop memo illustrating FTI's role in the business planning process for possible use at confirmation.
12	1/16/2008	Kuby, Kevin	0.5	Discuss the draft confirmation brief with A. Frankum (FTI).
12	1/16/2008	Kuby, Kevin	1.1	Review the D. Unrue (Delphi) declaration as it relates to Substantive Consolidation and prepare comments.
3	1/16/2008	Kuby, Kevin	0.5	Participate in a call with G. Shah (Delphi) to review additional purchase orders to add to the noticing process.
3	1/16/2008	Kuby, Kevin	0.8	Discuss with E. Weber (FTI) various considerations related to the additional purchase orders to add to the noticing process.
10	1/16/2008	Maffei, Jeffrey	2.0	Analyze the programs that calculate participant holdings.
16	1/16/2008	McDonagh, Timothy	0.4	Review the updated 2008 budget business plan model to analyze impacts to the structure of the continuing / non-continuing module.
12	1/16/2008	McDonagh, Timothy	2.8	Review objections to the plan that relate to Substantive Consolidation and prepare a summary of the objections.
5	1/16/2008	McDonagh, Timothy	0.7	Correspond with R. Emanuel (Delphi) and E. Gershbein (KCC) regarding status of the reclamation election responses.
5	1/16/2008	McDonagh, Timothy	0.9	Review the reclamation election response summaries and prepare correspondence related to the responses.
5	1/16/2008	McDonagh, Timothy	0.4	Participate in a call with T. Behnke (FTI) to discuss interest disputes and reclamation responses.
5	1/16/2008	McDonagh, Timothy	0.8	Prepare a summary of the various reclamation responses and options for treatment.
19	1/16/2008	Pubentz, Eric	2.9	Setup display equipment in the Courtroom with A. Barr (FTI) and A. Hardin (Skadden).
19	1/16/2008	Pubentz, Eric	2.1	Calibrate and test display equipment in the Courtroom with A. Barr (FTI) and A. Hardin (Skadden).
19	1/16/2008	Pubentz, Eric	0.7	Work with A. Hardin (Skadden) to upload all electronic ballots and demonstratives into the TrialMax database.
19	1/16/2008	Pubentz, Eric	1.6	Work with J. Dozier (Skadden) and J. Murphy (Skadden) to prepare exhibits 1-58 from the exhibit list for the TrialMax database.
19	1/16/2008	Pubentz, Eric	1.1	Meet with A. Barr (FTI) and A. Harding (Skadden) to review Courtroom logistics and trial presentation operation.

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Task Number	Date	Professional	Hours	Activity
19	1/16/2008	Pubentz, Eric	1.2	Work with M. Klimek (Skadden), P. Chow (Skadden) and J. Murphy (Skadden) to prepare exhibits 103-147 from the exhibit list for the TrialMax database.
19	1/16/2008	Pubentz, Eric	1.9	Work with M. Klimek (Skadden), P. Chow (Skadden) and J. Murphy (Skadden) to prepare exhibits 59-102 from the exhibit list for the TrialMax database.
99	1/16/2008	Pubentz, Eric	3.0	Travel from Houston, TX to New York, NY.
16	1/16/2008	Swanson, David	1.6	Continue to prepare an updated Steering feeder template for incorporation of revised Steering assumptions into the 2008 budget business plan model.
16	1/16/2008	Swanson, David	1.2	Analyze the regional checks in the 2008 budget business plan model and prepare functionality for additional checks.
16	1/16/2008	Swanson, David	1.8	Continue to review the 2008 budget business plan model and update with revised functionality and formatting in preparation for transition to the Company.
16	1/16/2008	Swanson, David	0.5	Discuss the updated Steering assumptions with S. Pflieger (Delphi).
16	1/16/2008	Swanson, David	1.9	Analyze the OCF check file, update to include the recent 2008 budget business plan model updates and agree data to the 2008 budget business plan model.
16	1/16/2008	Swanson, David	2.2	Update the P&L variance analyses with revised functionality and assumptions.
5	1/16/2008	Triana, Jennifer	2.3	Update the Rights Offering motion with revised amounts per request by J. Wharton (Skadden).
5	1/16/2008	Triana, Jennifer	0.9	Meet with T. Behnke (FTI) to review an analysis of claim amount updates from the filed Rights Offering motion to the ordered Rights Offering motion to ensure all amount updates were appropriate.
5	1/16/2008	Triana, Jennifer	2.6	Continue to update the Rights Offering motion with revised amounts per request by J. Wharton (Skadden).
5	1/16/2008	Triana, Jennifer	2.4	Update the SERP amendment to include revised amounts and new employees per request by D. Unrue (Delphi).
5	1/16/2008	Triana, Jennifer	2.7	Continue to update the SERP amendment to include revised amounts and new employees per request by D. Unrue (Delphi).
5	1/16/2008	Triana, Jennifer	0.8	Update the Rights Offering motion with revised adjusted amounts and remove specific claims which have been ordered allowed per request by J. Wharton (Skadden).
5	1/16/2008	Triana, Jennifer	0.8	Work with E. Cartwright (FTI) to review an analysis of claims ordered modified or filed to modify on all Omnibus objections.

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Task Number	Date	Professional	Hours	Activity
10	1/16/2008	Vinogradsky, Eugenia	1.4	Compare results and test the SAS program to ensure functional reliability.
10	1/16/2008	Vinogradsky, Eugenia	1.0	Review the work product to ensure functional reliability of the holdings program.
10	1/16/2008	Vinogradsky, Eugenia	2.0	Review the SAS program to verify cumulative holdings.
10	1/16/2008	Vinogradsky, Eugenia	2.4	Create a program to facilitate the processing of Delphi securities claims.
5	1/16/2008	Weber, Eric	0.6	Meet with J. Ruhm (Delphi) and D. Evans (Delphi) to discuss how to assess adjusted claims for rights offering purposes.
5	1/16/2008	Weber, Eric	0.4	Meet with T. Behnke (FTI) to review rights offering planning.
3	1/16/2008	Weber, Eric	0.5	Work with J. Buckbee (Delphi) to compile addresses for the additional E&S contracts to be added to the assumable population.
3	1/16/2008	Weber, Eric	0.3	Work with J. Ruhm (Delphi) and D. Evans (Delphi) to review specific cure balances.
3	1/16/2008	Weber, Eric	0.4	Update the supplier inquiries and issues log to reflect the status of resolutions.
3	1/16/2008	Weber, Eric	1.3	Update the master reconciliation of assumable purchase orders to reflect the revoked purchase orders.
3	1/16/2008	Weber, Eric	0.8	Work with D. Kaloudis (Skadden) to prepare and update the master revocation list.
3	1/16/2008	Weber, Eric	0.8	Discuss with K. Kuby (FTI) various considerations related to the additional purchase orders to add to the noticing process.
3	1/16/2008	Weber, Eric	2.2	Investigate additional purchase orders that need to be revoked through discussions and research with buyers and supplier contacts.
99	1/16/2008	Weber, Eric	2.0	Travel from Detroit, MI to Chicago, IL.
16	1/16/2008	Wu, Christine	0.6	Review the revised Powertrain divisional submission.
16	1/16/2008	Wu, Christine	1.5	Review the balance sheet and cash flow variance analyses with the 1/8/08 model.
16	1/16/2008	Wu, Christine	0.5	Work with L. Ma (Delphi) to review the status of the division re-submissions.
16	1/16/2008	Wu, Christine	1.2	Meet with C. Darby (Delphi), B. Arfert (Delphi), M. Crowley (Delphi), E. Dilland (Delphi), E. Fandino (Delphi), L. Ma (Delphi), S. Pflieger (Delphi), S. Rahman (Delphi) and S. Whitfield (Delphi) to discuss the status of the divisional submissions and model consolidation.

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16	1/16/2008	Wu, Christine	1.1	Compare the P&L variance analyses with the 1/8/08 model.
16	1/16/2008	Wu, Christine	0.3	Discuss with S. Pflieger (Delphi) updates to the Steering transactions file.
16	1/16/2008	Wu, Christine	1.0	Meet with C. Darby (Delphi) to discuss the status of the 2008 budget business plan model.
16	1/16/2008	Wu, Christine	0.7	Review the P&L adjustments related to the Steering transaction and the updated Steering divisional file.
16	1/16/2008	Wu, Christine	1.2	Analyze the updated 2008 budget business plan model.
16	1/16/2008	Wu, Christine	0.6	Review pension and OPEB historical Hyperion data and correspond with T. Nilan (Delphi) regarding inclusion methodology in the model.
16	1/16/2008	Wu, Christine	1.6	Meet with M. Wild (Delphi), B. Bosse (Delphi) and B. Nielsen (Delphi) to review and transition the 2008 budget business plan model.
99	1/16/2008	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
19	1/17/2008	Barr, Adam	1.1	Continue to research and download exhibits from the Delphi docket.
19	1/17/2008	Barr, Adam	1.7	Update the TrialMax database and collection reports with additional data provided by E. Pubentz (FTI) and J. Dozier (Skadden).
19	1/17/2008	Barr, Adam	1.6	Attend afternoon Court session of the Chapter 11 Continuation Hearing and provide trial presentation support at the direction of counsel.
19	1/17/2008	Barr, Adam	1.3	Attend morning Court session of the Chapter 11 Continuation Hearing and provide trial presentation support at the direction of counsel.
19	1/17/2008	Barr, Adam	2.3	Prepare the C. Naylor (Delphi) electronic witness TrialMax database with C. Connors (Skadden).
19	1/17/2008	Barr, Adam	2.0	Prepare the N. Bubnovich (Delphi) electronic witness TrialMax database with C. Connors (Skadden).
19	1/17/2008	Barr, Adam	2.1	Prepare the S. Miller (Delphi) electronic witness TrialMax database with C. Connors (Skadden).
19	1/17/2008	Barr, Adam	1.7	Review the TrialMax database, address any data issues and send the collection reports to Skadden professionals.
19	1/17/2008	Barr, Adam	0.7	Review the scanned exhibits in the TrialMax database and format for clarity.
19	1/17/2008	Barr, Adam	0.8	Prepare and import the scanned exhibits into the TrialMax database.

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19	1/17/2008	Barr, Adam	1.8	Meet with J. Dozier (Skadden) to scan outstanding exhibits.
19	1/17/2008	Barr, Adam	0.7	Prepare and import exhibits from the Delphi docket into the TrialMax database.
19	1/17/2008	Barr, Adam	1.7	Work with J. Guzzardo (Skadden), and C. Connors (Skadden) to review electronic documents to be used in the 1/18/08 hearing.
19	1/17/2008	Barr, Adam	0.6	Review the Delphi docket exhibits in the TrialMax database and format for clarity.
5	1/17/2008	Behnke, Thomas	0.8	Revise the rights offering planning and issues list.
5	1/17/2008	Behnke, Thomas	0.5	Review the interest rate dispute analysis.
5	1/17/2008	Behnke, Thomas	0.7	Prepare follow-up correspondence to various professionals regarding claims and the rights offering.
5	1/17/2008	Behnke, Thomas	0.8	Participate in a call with A. Frankum and K. Kuby (both FTI) to review cures and reclamations for the rights offering exhibits.
5	1/17/2008	Behnke, Thomas	0.4	Meet with E. Cartwright (FTI) to analyze the rights offering claim amount assumptions.
5	1/17/2008	Behnke, Thomas	0.4	Participate in a call with T. McDonagh (FTI) to review the interest rate election responses.
5	1/17/2008	Behnke, Thomas	1.1	Review with J. Summers (FTI) the rights offering motion, record dates and processes/responsibilities.
5	1/17/2008	Behnke, Thomas	0.4	Review with E. Cartwright (FTI) the creation of additional fields in the subwaterfall and report 4 detail reports.
5	1/17/2008	Behnke, Thomas	0.7	Participate in a call with E. Weber (FTI) and K. Kuby (FTI) to review open items related to the cures and reclamation process and its impact on the rights offering.
5	1/17/2008	Behnke, Thomas	0.4	Participate in a call with E. Gershbein (KCC) to discuss record date data for the rights offering.
5	1/17/2008	Behnke, Thomas	0.8	Meet with J. Ruhm (Delphi) and E. Weber (FTI) to review the rights offering calculation.
5	1/17/2008	Behnke, Thomas	0.7	Update the rights offering exhibits.
5	1/17/2008	Behnke, Thomas	0.8	Analyze the rights offering calculations with E. Weber (FTI).
5	1/17/2008	Behnke, Thomas	0.6	Prepare the final draft analysis of scheduled creditor filings.
5	1/17/2008	Behnke, Thomas	1.3	Create an analysis of claims data to identify claims in Class C not subject to the rights offering.
12	1/17/2008	Behnke, Thomas	0.3	Work with E. Cartwright (FTI) to review the analysis of schedule amendments for confirmation.

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12	1/17/2008	Behnke, Thomas	0.4	Participate in a call with J. Guglielmo (FTI) to review a claims analysis for Diesel and Connection System Debtors in relation to the confirmation hearing.
5	1/17/2008	Cartwright, Emily	0.4	Review with T. Behnke (FTI) the creation of additional fields in the subwaterfall and report 4 detail reports.
5	1/17/2008	Cartwright, Emily	1.0	Gather a list of Debtors that were affected by each schedule amendment and amended and restated schedules by date.
5	1/17/2008	Cartwright, Emily	0.5	Compare the list of Debtors associated with each amendment to the court filings.
5	1/17/2008	Cartwright, Emily	0.5	Review the Delphi docket to determine if any additional claims require processing in CMSi.
5	1/17/2008	Cartwright, Emily	0.5	Update the list of Debtors with amended and restated schedules.
5	1/17/2008	Cartwright, Emily	0.7	Incorporate additional fields into report 4 detail and format for clarity.
5	1/17/2008	Cartwright, Emily	0.4	Meet with T. Behnke (FTI) to analyze the rights offering claim amount assumptions.
5	1/17/2008	Cartwright, Emily	1.8	Analyze rights offering amounts based on the detail level report 4.
5	1/17/2008	Cartwright, Emily	0.4	Prepare the Rights Offering estimation motion including all current updates.
5	1/17/2008	Cartwright, Emily	0.5	Incorporate additional fields into the detail report 4.
5	1/17/2008	Cartwright, Emily	1.4	Continue to analyze rights offering amounts based on the detail level report 4 and agree it to the rights offering motion table.
12	1/17/2008	Cartwright, Emily	0.3	Work with T. Behnke (FTI) to review the analysis of schedule amendments for confirmation.
19	1/17/2008	Eisenberg, Randall	3.3	Continue attendance at confirmation hearing.
19	1/17/2008	Eisenberg, Randall	2.7	Attend confirmation hearing.
12	1/17/2008	Eisenberg, Randall	2.6	Prepare for confirmation hearing.
11	1/17/2008	Fletemeyer, Ryan	0.3	Prepare the December 2007 Settlement Procedures Order monthly report and send to B. Pickering (Mesirow).
19	1/17/2008	Fletemeyer, Ryan	0.4	Review XXX setoff contract support and request additional purchase orders.
5	1/17/2008	Frankum, Adrian	0.8	Participate in a call with T. Behnke and K. Kuby (both FTI) to review cures and reclamations for the rights offering exhibits.
12	1/17/2008	Frankum, Adrian	3.6	Prepare for and attend confirmation hearing.

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12	1/17/2008	Frankum, Adrian	3.0	Continue to attend confirmation hearing.
19	1/17/2008	Govertsen, Kurt	0.6	Participate in a call with T. Matz (Skadden) and A. Hardin (Skadden) to review Courtroom evidence presentation at the Confirmation Hearing.
12	1/17/2008	Guglielmo, James	0.4	Participate in a call with T. Behnke (FTI) to review a claims analysis for Diesel and Connection System Debtors in relation to the confirmation hearing.
7	1/17/2008	Jaynes, Robert	1.0	Incorporate recently received time detail into the December fee working file.
7	1/17/2008	Johnston, Cheryl	0.5	Incorporate recently received time detail into January master file.
7	1/17/2008	Johnston, Cheryl	0.4	Create the January fee master file for weeks 1 and 2.
7	1/17/2008	Johnston, Cheryl	0.8	Review recently received January time detail.
5	1/17/2008	Kuby, Kevin	0.7	Participate in a call with T. Behnke (FTI) and E. Weber (FTI) to review open items related to the cures and reclamation process and its impact on the rights offering.
5	1/17/2008	Kuby, Kevin	0.7	Meet with E. Weber (FTI) to review possible resolutions to open items related to the cures process and its impact on rights offering.
5	1/17/2008	Kuby, Kevin	0.8	Participate in a call with A. Frankum and T. Behnke (both FTI) to review cures and reclamations for the rights offering exhibits.
5	1/17/2008	Kuby, Kevin	0.5	Review correspondence related to additional rights offering noticing procedures.
19	1/17/2008	Kuby, Kevin	3.3	Attend the confirmation hearing.
12	1/17/2008	Kuby, Kevin	0.5	Correspond with R. Fletemeyer (FTI) regarding possible testimony by R. Eisenberg (FTI).
5	1/17/2008	Lewandowski, Douglas	1.1	Work with J. Triana (FTI) to create the rights offering procedure in CMSi.
10	1/17/2008	Maffei, Jeffrey	1.8	Analyze the new account data to be included in the holdings analysis.
23	1/17/2008	McDonagh, Timothy	0.4	Review quarterly SG&A restructuring expense from the Plan of Reorganization and provide support to B. Bosse (Delphi).
5	1/17/2008	McDonagh, Timothy	1.5	Review the interest rate response chart and prepare a summary of the different responses and options with respect to the discount rights offering.
5	1/17/2008	McDonagh, Timothy	0.4	Participate in a call with T. Behnke (FTI) to review the interest rate election responses.

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5	1/17/2008	McDonagh, Timothy	0.6	Analyze a list of variances between the proof of claim reclamation amounts and the reclamation tracking reports and correspond with R. Emanuel (Delphi) regarding the causes.
19	1/17/2008	Pubentz, Eric	2.4	Work with M. Klimek (Skadden), P. Chow (Skadden) and J. Murphy (Skadden) to prepare exhibits 253-300 from the exhibit list for the TrialMax database.
19	1/17/2008	Pubentz, Eric	2.1	Work with M. Klimek (Skadden), P. Chow (Skadden) and J. Murphy (Skadden) to prepare exhibits 200-252 from the exhibit list for the TrialMax database.
19	1/17/2008	Pubentz, Eric	2.3	Review the converted tiff files of exhibits 1-150 in the TrialMax database.
19	1/17/2008	Pubentz, Eric	2.6	Review the converted tiff files of exhibits 151-300 in the TrialMax database.
19	1/17/2008	Pubentz, Eric	2.4	Work with M. Klimek (Skadden), P. Chow (Skadden) and J. Murphy (Skadden) to prepare exhibits 301-354 from the exhibit list for the TrialMax database.
19	1/17/2008	Pubentz, Eric	2.3	Work with M. Klimek (Skadden), P. Chow (Skadden) and J. Murphy (Skadden) to prepare exhibits 355-400 from the exhibit list for the TrialMax database.
19	1/17/2008	Pubentz, Eric	1.2	Review the converted tiff files of exhibits 301-400 in the TrialMax database.
19	1/17/2008	Pubentz, Eric	2.6	Work with C. Connors (Skadden) and M. Klimek (Skadden) to prepare exhibits 401-450 from the exhibit list for the TrialMax database.
19	1/17/2008	Pubentz, Eric	2.2	Work with M. Klimek (Skadden), P. Chow (Skadden) and J. Murphy (Skadden) prepare exhibits 148-199 from the exhibit list for the TrialMax database.
5	1/17/2008	Summers, Joseph	1.0	Develop plans for rights offering data storage based on plan class, rights offering motion amounts and owners.
5	1/17/2008	Summers, Joseph	1.1	Review with T. Behnke (FTI) the rights offering motion, record dates and processes/responsibilities.
16	1/17/2008	Swanson, David	0.8	Update the debt walk in the 2008 budget business plan model with improved functionality and format for clarity.
16	1/17/2008	Swanson, David	1.8	Prepare revised 2008 budget business plan model outputs and agree output data to source data.
16	1/17/2008	Swanson, David	2.4	Develop revised walks outlining the 2008 budget business plan model changes from 1-8-08 to present.
16	1/17/2008	Swanson, David	1.1	Analyze variances in working capital related to the most recent model updates with M. Crowley (Delphi).
16	1/17/2008	Swanson, David	1.6	Review the Steering Feeder file and follow-up on open items.

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16	1/17/2008	Swanson, David	1.7	Update the Steering Feeder file with revised assumptions and functionality.
5	1/17/2008	Triana, Jennifer	2.6	Continue to create a Rights Offering classification program to determine if plan class assignments can be used for the Rights Offering.
5	1/17/2008	Triana, Jennifer	2.3	Update the Rights Offering classification program to assign distinct records to claims and schedules for use by the Rights Offering agent.
5	1/17/2008	Triana, Jennifer	1.6	Continue to update the Rights Offering classification program to assign distinct records to claims and schedules for use by the Rights Offering agent.
5	1/17/2008	Triana, Jennifer	0.4	Revise the plan solicitation program to ensure plan class assignments are updated prior to Rights Offering distribution.
5	1/17/2008	Triana, Jennifer	1.1	Work with D. Lewandowski (FTI) to create the rights offering procedure in CMSi.
5	1/17/2008	Triana, Jennifer	0.5	Update and remove Sierra Liquidity claims from the Rights Offering motion per request by J. Wharton (Skadden).
3	1/17/2008	Triana, Jennifer	1.5	Prepare an analysis of contract cures to determine the pre-petition balances of a specific purchase order population per request by E. Weber (FTI).
10	1/17/2008	Vinogradsky, Eugenia	1.6	Create an additional SAS program to set up the data for the FIFO analysis and determine additional data requirements to identify accounts for the claims calculation.
5	1/17/2008	Weber, Eric	0.8	Meet with J. Ruhm (Delphi) and T. Behnke (FTI) to review the rights offering calculation.
5	1/17/2008	Weber, Eric	0.7	Meet with K. Kuby (FTI) to review possible resolutions to open items related to the cures process and its impact on rights offering.
5	1/17/2008	Weber, Eric	0.7	Participate in a call with T. Behnke (FTI) and K. Kuby (FTI) to review open items related to the cures and reclamation process and its impact on the rights offering.
5	1/17/2008	Weber, Eric	0.9	Review the rights offering motion and prepare an analysis of the rights calculation.
5	1/17/2008	Weber, Eric	0.8	Analyze the rights offering calculations with T. Behnke (FTI).
5	1/17/2008	Weber, Eric	0.4	Update the rights offering procedures timeline.
3	1/17/2008	Weber, Eric	0.9	Work with E. Gershbein (KCC) to develop a plan for mailing additional noticing documents associated with the contract assumption process.

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3	1/17/2008	Weber, Eric	1.6	Obtain contract addresses, remit DUNS data and prepetition balances for the additional Saginaw postpetition contracts to be noticed.
3	1/17/2008	Weber, Eric	1.4	Work with D. Kaloudis (Skadden), D. Evans (Delphi), and E. Gershbein (KCC) to coordinate the additional assumable contract notification process.
16	1/17/2008	Wu, Christine	1.9	Analyze, revise and distribute the 1/17/08 outputs.
16	1/17/2008	Wu, Christine	1.1	Analyze the updated 2008 budget business plan model.
16	1/17/2008	Wu, Christine	2.1	Review the walks by division from the 1/8/08 outputs to the 1/17/08 outputs.
16	1/17/2008	Wu, Christine	1.0	Create an analysis of the Steering submission, transactions and consolidation.
16	1/17/2008	Wu, Christine	1.0	Analyze the regional and divisional operating cash flow reconciliation.
16	1/17/2008	Wu, Christine	0.4	Review the capital expenditure, restructuring expense and cash summary.
16	1/17/2008	Wu, Christine	0.6	Meet with C. Darby (Delphi) to review the Steering submission and revisions.
16	1/17/2008	Wu, Christine	0.7	Review the schedule of model updates and reconciliation to the model outputs.
16	1/17/2008	Wu, Christine	1.2	Review the updated Steering divisional submission.
19	1/18/2008	Barr, Adam	1.6	Review the TrialMax database, address data issues, backup data and send the updated collection reports to Skadden professionals.
19	1/18/2008	Barr, Adam	2.9	Support counsel in electronic exhibit searches and update the witness binders.
19	1/18/2008	Barr, Adam	0.8	Provide trial presentation assistance at the direction of Skadden counsel in examination of N. Bubnovich (Delphi).
19	1/18/2008	Barr, Adam	2.1	Provide trial presentation assistance at the direction of opposing counsel in examination of C. Naylor (Delphi).
19	1/18/2008	Barr, Adam	1.1	Provide trial presentation assistance at the direction of Skadden in examination of C. Naylor (Delphi).
19	1/18/2008	Barr, Adam	0.8	Provide trial presentation assistance at the direction of opposing counsel in examination of S. Miller (Delphi).
19	1/18/2008	Barr, Adam	0.4	Provide trial presentation assistance at the direction of Skadden in examination of S. Miller (Delphi).
19	1/18/2008	Barr, Adam	2.3	Provide trial presentation assistance at the direction of opposing counsel in examination of N. Bubnovich (Delphi).

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5	1/18/2008	Behnke, Thomas	1.3	Create a draft task list for the rights offering.
5	1/18/2008	Behnke, Thomas	1.0	Participate in a call with E. Weber (FTI) to review the rights offering calculation.
5	1/18/2008	Behnke, Thomas	1.5	Participate in a call with A. Frankum and K. Kuby (both FTI) to analyze cure data.
5	1/18/2008	Behnke, Thomas	1.1	Review and follow-up on various correspondence regarding the rights offering and claims tasks.
5	1/18/2008	Behnke, Thomas	2.1	Analyze the cure file for the rights offering and prepare to upload the data into CMSi.
5	1/18/2008	Behnke, Thomas	0.6	Review updates to the twenty-fifth Omnibus objection exhibits and mail file.
5	1/18/2008	Behnke, Thomas	0.5	Participate in a call with J. Wharton and L. Diaz (both Skadden) to discuss rights offering updates.
5	1/18/2008	Behnke, Thomas	1.8	Work with J. Summers (partial), J. Triana and E. Cartwright (all FTI) to review the rights offering programs and treatment of data.
5	1/18/2008	Behnke, Thomas	0.5	Work with E. Cartwright (FTI) to review SERP rights offering amounts for schedules and claims.
5	1/18/2008	Behnke, Thomas	0.9	Analyze SERP amounts for the rights offering.
5	1/18/2008	Behnke, Thomas	1.3	Analyze rights offering amount changes and cure file changes for the rights offering.
5	1/18/2008	Cartwright, Emily	0.4	Prepare the subwaterfall report and format for clarity.
5	1/18/2008	Cartwright, Emily	0.5	Compare the Claim Modifications file to CMSi and withdraw additional claims received from KCC.
5	1/18/2008	Cartwright, Emily	0.8	Incorporate additional fields into report 4 detail and prepare the updated report.
5	1/18/2008	Cartwright, Emily	0.6	Prepare to upload the rights offering amounts into CMSi and reconcile it with the rights offering table.
5	1/18/2008	Cartwright, Emily	0.5	Work with T. Behnke (FTI) to review SERP rights offering amounts for schedules and claims.
5	1/18/2008	Cartwright, Emily	0.3	Flag a population of claims in CMSi with an exclude from rights offering event.
5	1/18/2008	Cartwright, Emily	1.8	Work with J. Summers (partial), J. Triana and T. Behnke (all FTI) to review the rights offering programs and treatment of data.
5	1/18/2008	Cartwright, Emily	0.5	Create a rights offering motion table excluding all allowed, ordered, withdrawn or ordered modified claims.

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5	1/18/2008	Cartwright, Emily	0.5	Create new functions to add detail level fields to the subwaterfall report.
5	1/18/2008	Cartwright, Emily	0.4	Match the SERP schedules to the corresponding claims in CMSi.
5	1/18/2008	Cartwright, Emily	0.6	Review the SERP schedules to determine which are matched to claims and where to load the rights offering amount in CMSi.
5	1/18/2008	Cartwright, Emily	0.6	Prepare to upload the Delphi Data Transfer file from KCC into CMSi and address any data formatting issues.
5	1/18/2008	Cartwright, Emily	0.4	Prepare the claimant merge and merge procedures to ensure that each subclaim is distinct and to determine if any claims require updates.
5	1/18/2008	Cartwright, Emily	0.1	Review new claims from the KCC claim load to determine if any need to be flagged with amount modifiers in CMSi.
5	1/18/2008	Cartwright, Emily	0.8	Review the Stipulations tab from the KCC Claim Modifications file to ensure all stipulations were processed appropriately in CMSi.
5	1/18/2008	Cartwright, Emily	0.5	Prepare reports 840 and 843 to determine if CMSi requires additional updates after the new data was loaded.
5	1/18/2008	Cartwright, Emily	0.8	Update all cure amounts in the detail extension table for claims and schedules.
5	1/18/2008	Cartwright, Emily	0.6	Prepare to upload the transferred schedules into CMSi.
5	1/18/2008	Cartwright, Emily	0.4	Update the rights offering table to exclude certain statuses and revise the detail extension table to have null rights offering amounts for those particular claims.
5	1/18/2008	Cartwright, Emily	1.5	Process claims to be allowed or ordered in CMSi.
5	1/18/2008	Cartwright, Emily	0.5	Review the Delphi docket to determine if any additional claims require processing in CMSi.
5	1/18/2008	Eisenberg, Randall	0.4	Review status of the rights offering and reclamation claims with A. Frankum (FTI).
19	1/18/2008	Eisenberg, Randall	2.7	Attend confirmation hearing.
19	1/18/2008	Fletemeyer, Ryan	0.3	Review and respond to a XXX setoff question provided by T. Navratil (Delphi).
3	1/18/2008	Fletemeyer, Ryan	0.4	Participate in a call with J. Wharton (Skadden) to discuss the GSM working capital initiative Q&A.
3	1/18/2008	Fletemeyer, Ryan	0.3	Develop additional responses to the GSM working capital initiative Q&A.
5	1/18/2008	Frankum, Adrian	0.6	Review and comment on updated rights offering planning document.

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Task Number	Date	Professional	Hours	Activity
5	1/18/2008	Frankum, Adrian	0.5	Analyze cure impact on a claim by claim basis analysis prepared by T. Behnke (FTI).
5	1/18/2008	Frankum, Adrian	1.5	Participate in a call with T. Behnke and K. Kuby (both FTI) to analyze cure data.
5	1/18/2008	Frankum, Adrian	0.4	Review status of the rights offering and reclamation claims with R. Eisenberg (FTI).
5	1/18/2008	Frankum, Adrian	0.3	Participate in a call with T. McDonagh (FTI) to review the interest rate response summary and the impact on the discount rights offering.
7	1/18/2008	Jaynes, Robert	2.8	Create and review the Consolidated December fee working file.
7	1/18/2008	Johnston, Cheryl	0.7	Review recently received January time detail.
7	1/18/2008	Johnston, Cheryl	0.4	Correspond with various professionals regarding specific expense entries.
7	1/18/2008	Johnston, Cheryl	0.5	Review January expense data and create the master expense file.
7	1/18/2008	Johnston, Cheryl	0.8	Review December expense detail.
5	1/18/2008	Kuby, Kevin	1.5	Participate in a call with A. Frankum and T. Behnke (both FTI) to analyze cure data.
5	1/18/2008	Kuby, Kevin	0.3	Review correspondence and files related to the cure data for the rights offering.
5	1/18/2008	Kuby, Kevin	0.7	Review open items related to cure data and its impact on the rights offering.
99	1/18/2008	Kuby, Kevin	3.0	Travel from New York, NY to Chicago, IL.
16	1/18/2008	McDonagh, Timothy	0.6	Correspond with D. Swanson (FTI) regarding updates for the continuing / non-continuing module.
5	1/18/2008	McDonagh, Timothy	0.3	Participate in a call with A. Frankum (FTI) to review the interest rate response summary and the impact on the discount rights offering.
19	1/18/2008	Pubentz, Eric	2.1	Work with C. Connors (Skadden) and M. Klimek (Skadden) to prepare exhibits 451-500 from the exhibit list for the TrialMax database.
19	1/18/2008	Pubentz, Eric	2.3	Review the converted tiff files of exhibits 401-500 in the TrialMax database.
99	1/18/2008	Pubentz, Eric	3.0	Travel from New York, NY to Houston, TX.
5	1/18/2008	Summers, Joseph	1.1	Work with T. Behnke, J. Triana and E. Cartwright (all FTI) to review the rights offering programs and treatment of data.

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Task Number	Date	Professional	Hours	Activity
16	1/18/2008	Swanson, David	1.2	Meet with C. Wu (FTI) to review updates to the 2008 budget business plan model.
16	1/18/2008	Swanson, David	0.7	Prepare a 2008 budget business plan module outlining the impacts made to the 2008 budget business plan model due to the E&S submission.
16	1/18/2008	Swanson, David	0.6	Revise the Steering feeder file with updated PP&E calculations.
16	1/18/2008	Swanson, David	1.4	Update the HQ divisional submission with revised assumptions related to the most recent divisional submission updates.
16	1/18/2008	Swanson, David	1.7	Review the 2008 budget business plan model and revise the HQ restructuring cash assumptions.
16	1/18/2008	Swanson, David	1.4	Update the 2008 budget business plan model with revised assumptions pertaining to divisional submission updates.
16	1/18/2008	Swanson, David	1.1	Participate in a call with C. Darby (Delphi), S. Rahman (Delphi), M. Crowley (Delphi), C. Wu (FTI), E. Fandino (Delphi) and L. Ma (Delphi) to review the Steering submission, reconciliation of model updates and working capital.
5	1/18/2008	Triana, Jennifer	0.8	Update and remove claims from twenty-fifth Omnibus objection.
5	1/18/2008	Triana, Jennifer	1.8	Work with J. Summers (partial), T. Behnke and E. Cartwright (all FTI) to review the rights offering programs and treatment of data.
5	1/18/2008	Triana, Jennifer	2.6	Continue to update the Rights Offering classification program to assign proper Rights Offering amounts to claims and schedules for use by the Rights Offering agent.
5	1/18/2008	Triana, Jennifer	2.7	Continue to update the Rights Offering classification program to assign proper Rights Offering amounts to claims and schedules for use by the Rights Offering agent.
5	1/18/2008	Triana, Jennifer	2.2	Update the Rights Offering classification program to assign proper Rights Offering amounts to claims and schedules for use by the Rights Offering agent.
5	1/18/2008	Triana, Jennifer	1.2	Revise the plan solicitation program to test all data prior to sending the Rights Offering file to the Rights Offering Agent.
5	1/18/2008	Weber, Eric	1.5	Create management reporting summary documents for the specific claims impacted by cures.
5	1/18/2008	Weber, Eric	1.2	Revise the rights offering designations files per updates provided by J. Ruhm (Delphi) and S. Hillery (Delphi).
5	1/18/2008	Weber, Eric	0.5	Work with S. Hillery (Delphi) to review cure-to-claim mapping issues.
5	1/18/2008	Weber, Eric	1.0	Participate in a call with T. Behnke (FTI) to review the rights offering calculation.

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Task Number	Date	Professional	Hours	Activity
5	1/18/2008	Weber, Eric	0.3	Review the volume of rights offering calculations to be impacted by cures.
5	1/18/2008	Weber, Eric	2.4	Prepare the rights offering designations file to identify cash and non-cash treatment for the 500+ cure records per request by J. Ruhm (Delphi).
3	1/18/2008	Weber, Eric	0.7	Work with R. Meisler (Skadden) and D. Kaloudis (Skadden) to prepare additional noticing procedures for the AHG and E&S assumable purchase orders.
3	1/18/2008	Weber, Eric	1.3	Compile additional postpetition addresses for the Saginaw additional assumable contracts per request by D. Kaloudis (Skadden).
3	1/18/2008	Weber, Eric	1.1	Analyze the final cure balances for the E&S division to ensure they are appropriate.
3	1/18/2008	Weber, Eric	0.4	Investigate potential assumable purchase orders for supplier XXX.
16	1/18/2008	Wu, Christine	1.0	Review with C. Darby (Delphi) the model updates and restructuring cash.
16	1/18/2008	Wu, Christine	1.1	Participate in a call with C. Darby (Delphi), S. Rahman (Delphi), M. Crowley (Delphi), D. Swanson (FTI), E. Fandino (Delphi) and L. Ma (Delphi) to review the Steering submission, reconciliation of model updates and working capital.
16	1/18/2008	Wu, Christine	1.4	Review, revise and distribute the 1/18/08 model outputs.
16	1/18/2008	Wu, Christine	0.9	Analyze the model updates tracker and reconciliation to previous updates.
16	1/18/2008	Wu, Christine	1.1	Analyze the Steering division submission, transactions and consolidation.
16	1/18/2008	Wu, Christine	0.8	Review the 1/8/08 to 1/18/08 model walks.
16	1/18/2008	Wu, Christine	1.2	Meet with D. Swanson (FTI) to review updates to the 2008 budget business plan model.
16	1/18/2008	Wu, Christine	1.7	Review the Other, net calculations and adjustments in the 2008 budget business plan model.
16	1/18/2008	Wu, Christine	0.9	Review the restructuring cash submissions by division.
99	1/19/2008	Barr, Adam	2.0	Travel from New York, NY to Chicago, IL.
5	1/19/2008	Behnke, Thomas	1.8	Coordinate various tasks to prepare for the rights offering.
5	1/19/2008	Behnke, Thomas	0.3	Discuss with E. Cartwright (FTI) the status of cures for rights offering purposes.

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Task Number	Date	Professional	Hours	Activity
5	1/19/2008	Behnke, Thomas	1.9	Create a list of rights offering program updates, data revisions and analysis for documentation purposes.
5	1/19/2008	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to review SERP claims for the rights offering.
5	1/19/2008	Behnke, Thomas	1.5	Analyze the second set of reports for the rights offering to identify required program updates.
5	1/19/2008	Behnke, Thomas	1.5	Review SERP amounts for the rights offering.
5	1/19/2008	Behnke, Thomas	2.8	Create an analysis of the claims population to identify exceptions for the rights offering.
5	1/19/2008	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to review status of confirmation and the rights offering.
5	1/19/2008	Behnke, Thomas	1.0	Work with A. Frankum (FTI), D. Unrue (Delphi) and J. Lyons (Skadden) to analyze rights offering issues and progress.
5	1/19/2008	Behnke, Thomas	0.4	Prepare a draft open items list for the rights offering.
5	1/19/2008	Behnke, Thomas	0.5	Work with J. Triana (FTI) to analyze the rights offering calculation.
5	1/19/2008	Behnke, Thomas	0.7	Review with E. Cartwright (FTI) the data reconciliation of rights offering and cure amounts.
5	1/19/2008	Cartwright, Emily	0.8	Reconcile KCC and CMSi data from the most recent data load.
5	1/19/2008	Cartwright, Emily	0.4	Prepare report four detail and agree the data to source data.
5	1/19/2008	Cartwright, Emily	0.9	Review the status of KCC and CMSi claims data for purposes of reconciliation.
5	1/19/2008	Cartwright, Emily	0.4	Prepare report four detail and format for clarity.
5	1/19/2008	Cartwright, Emily	0.3	Update the file date for all SERP schedules in CMSi and the rights offering reconciliation table.
5	1/19/2008	Cartwright, Emily	1.2	Update the rights offering reconciliation table to include the SERP schedules and claims.
5	1/19/2008	Cartwright, Emily	1.5	Investigate data reconciliation issues between the rights offering file, report four detail and CMSi.
5	1/19/2008	Cartwright, Emily	0.6	Update the rights offering amount in CMSi for all SERP schedules and claim-to-schedule matches.
5	1/19/2008	Cartwright, Emily	0.7	Review with T. Behnke (FTI) the data reconciliation of rights offering and cure amounts.
5	1/19/2008	Cartwright, Emily	0.5	Update cure amounts for a population of claims.

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5	1/19/2008	Cartwright, Emily	1.0	Create the current subwaterfall and report 3 detail report to reconcile all data.
5	1/19/2008	Cartwright, Emily	0.3	Discuss with T. Behnke (FTI) the status of cures for rights offering purposes.
5	1/19/2008	Frankum, Adrian	1.0	Work with T. Behnke (FTI), D. Unrue (Delphi) and J. Lyons (Skadden) to analyze rights offering issues and progress.
5	1/19/2008	Summers, Joseph	0.8	Review with J. Triana (FTI) the rights offering amounts queries.
5	1/19/2008	Triana, Jennifer	0.5	Work with T. Behnke (FTI) to analyze the rights offering calculation.
5	1/19/2008	Triana, Jennifer	2.9	Analyze the Rights Offering CMSi program to ensure all relevant data has been included prior to sending the Rights Offering file to the Rights Offering agent.
5	1/19/2008	Triana, Jennifer	2.2	Continue to analyze the Rights Offering CMSi program to ensure all relevant data has been included prior to sending the Rights Offering file to the Rights Offering agent.
5	1/19/2008	Triana, Jennifer	0.8	Review with J. Summers (FTI) the rights offering amounts queries.
5	1/19/2008	Triana, Jennifer	2.1	Continue to analyze the Rights Offering CMSi program to ensure all relevant data has been included prior to sending the Rights Offering file to the Rights Offering agent.
5	1/19/2008	Weber, Eric	1.1	Reconcile the purchase order revocation list to the cure-to-claim mapping file to ensure revoked purchase orders are excluded from the rights offering calculation.
5	1/19/2008	Weber, Eric	1.3	Reconcile the cure-to-claim mapping worksheet to the master claims and schedules file to identify open items.
5	1/19/2008	Weber, Eric	0.7	Prepare a unique claims impacted by cures file to load into CMSi and send to T. Behnke (FTI).
5	1/19/2008	Weber, Eric	0.9	Work with J. Ruhm (Delphi) to resolve additional issues regarding claims and schedules impacted by cures.
5	1/19/2008	Weber, Eric	1.0	Participate in a call with J. Ruhm (Delphi) and D. Unrue (Delphi) to review the status of the rights offering.
5	1/19/2008	Weber, Eric	2.2	Create a new walk-through presentation detailing the initial cure election responses and the final dollar balances being used in the rights offering calculations for D. Unrue (Delphi) and J. Ruhm (Delphi).
5	1/19/2008	Weber, Eric	0.6	Review inquiries regarding the rights offering summary reconciliation document received from D. Unrue (Delphi).
5	1/19/2008	Weber, Eric	1.6	Work with J. Ruhm (Delphi) to address issues related to claims and schedules impacted by cures.

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5	1/20/2008	Behnke, Thomas	1.9	Analyze claims data to identify issues related to the rights offering.
5	1/20/2008	Behnke, Thomas	0.5	Participate in a call with J. Triana (FTI) to review updates to the rights offering programs and open items.
5	1/20/2008	Behnke, Thomas	1.1	Review with K. Kuby (FTI) and E. Weber (FTI) the status of the rights offering and cure estimation file.
5	1/20/2008	Behnke, Thomas	1.2	Analyze claims data to identify reconciling items between the detail reports and summary rights offering reports.
5	1/20/2008	Behnke, Thomas	0.8	Review the revised rights offering file to ensure completeness.
5	1/20/2008	Behnke, Thomas	0.5	Update the rights offering issues and task list.
5	1/20/2008	Behnke, Thomas	0.3	Review and follow-up on correspondence regarding rights offering claim impacts and cures.
5	1/20/2008	Cartwright, Emily	1.4	Reconcile KCC and CMSi Debtor, class and amount data and update CMSi accordingly.
5	1/20/2008	Cartwright, Emily	0.8	Analyze the transferred claims to determine if it is a true transfer or a multiple Debtor and revise CMSi accordingly.
5	1/20/2008	Cartwright, Emily	0.5	Prepare the exception reports and address any data issues.
5	1/20/2008	Cartwright, Emily	0.3	Meet with J. Triana (FTI) to discuss owner reconciliation.
5	1/20/2008	Cartwright, Emily	0.4	Update the transferred flag in CMSi for all transferred schedules.
5	1/20/2008	Cartwright, Emily	0.8	Reconcile owners between KCC and CMSi for claims with detail splits and partial owners.
5	1/20/2008	Kuby, Kevin	1.1	Review with T. Behnke (FTI) and E. Weber (FTI) the status of the rights offering and cure estimation file.
5	1/20/2008	Triana, Jennifer	1.2	Continue to review the Rights Offering data file to ensure all data is reconciled properly prior to sending the file to the Rights Offering agent.
5	1/20/2008	Triana, Jennifer	0.5	Participate in a call with T. Behnke (FTI) to review updates to the rights offering programs and open items.
5	1/20/2008	Triana, Jennifer	0.3	Meet with E. Cartwright (FTI) to discuss owner reconciliation.
5	1/20/2008	Triana, Jennifer	2.3	Review the Rights Offering data file to ensure all data is reconciled properly prior to sending the file to the Rights Offering agent.
5	1/20/2008	Weber, Eric	0.4	Review the final rights offering designation file prepared by J. Ruhm (Delphi) prior to distribution.
5	1/20/2008	Weber, Eric	1.1	Review with T. Behnke (FTI) and K. Kuby (FTI) the status of the rights offering and cure estimation file.

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5	1/20/2008	Weber, Eric	0.4	Prepare an updated unique claims impacted by cures file to load into CMSi.
3	1/20/2008	Weber, Eric	0.3	Create a summary of various contract assumption related activities that impact the rights offering calculation and send to D. Unrue (Delphi).
19	1/21/2008	Barr, Adam	2.4	Rehearse the closing arguments with J. Guzzardo and A. Herriot (Skadden).
19	1/21/2008	Barr, Adam	1.6	Review the TrialMax database, address any data issues and send the collection reports to Skadden professionals.
19	1/21/2008	Barr, Adam	2.1	Prepare the closing presentation for the TrialMax database and update the exhibits.
19	1/21/2008	Barr, Adam	2.9	Support counsel in electronic exhibit searches in preparation for closing arguments with J. Guzzardo and A. Herriot (Skadden).
99	1/21/2008	Barr, Adam	2.0	Travel from Chicago, IL to New York, NY.
5	1/21/2008	Behnke, Thomas	0.3	Participate in a call with J. Ruhm (Delphi), E. Weber and J. Triana (both FTI) to review the cure update file for the rights offering.
5	1/21/2008	Behnke, Thomas	0.6	Participate in a call with L. Diaz and J. Wharton (both Skadden) to review updates to the rights offering order exhibit.
5	1/21/2008	Behnke, Thomas	1.3	Work with J. Triana and E. Cartwright (both FTI) to analyze settlements for the rights offering and duplicate claims notice.
5	1/21/2008	Behnke, Thomas	0.7	Participate in a call with A. Frankum (FTI) to review the allocation of cures and rights offering amounts.
5	1/21/2008	Behnke, Thomas	0.5	Analyze potential duplicate claims for the sufficiency hearing notice.
5	1/21/2008	Behnke, Thomas	0.7	Meet with E. Weber (FTI) to discuss status of the rights offering process.
5	1/21/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to discuss status of open items for the rights offering.
5	1/21/2008	Behnke, Thomas	0.5	Prepare follow-up correspondence to various professionals regarding updates to the rights offering and cures.
5	1/21/2008	Behnke, Thomas	0.5	Develop a list of claims requiring resolution for the rights offering.
5	1/21/2008	Behnke, Thomas	2.2	Review claim settlement updates and coordinate the rights offering analysis.
5	1/21/2008	Behnke, Thomas	1.2	Work with J. Triana (FTI) to develop rights offering tasks and workplan.

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5	1/21/2008	Behnke, Thomas	2.5	Analyze the rights offering file for cure and rights offering cap allocation.
5	1/21/2008	Behnke, Thomas	0.2	Review with E. Cartwright and J. Triana (both FTI) the rights offering order exhibit.
5	1/21/2008	Behnke, Thomas	0.3	Participate in a call with J. Wharton and L. Diaz (both Skadden) to discuss the duplicate claim objection.
5	1/21/2008	Behnke, Thomas	0.6	Participate in a call with J. Wharton, L. Diaz and M. Perl (all Skadden) to discuss rights offering settlements.
5	1/21/2008	Behnke, Thomas	0.4	Analyze with J. Triana (FTI) the allocation of cure amounts for the rights offering.
19	1/21/2008	Capriotti, Summer	0.1	Coordinate on-site logistics for the Court hearing.
5	1/21/2008	Cartwright, Emily	1.0	Prepare the White & Case report tracker to determine which claims on the duplicate tab need to go on the duplicate objection.
5	1/21/2008	Cartwright, Emily	0.5	Develop checks on the schedule address data fields before and after changes to ensure the addresses were updated and are being properly displayed in CMSi.
5	1/21/2008	Cartwright, Emily	0.8	Review the Delphi docket to determine if additional claims require processing in CMSi.
5	1/21/2008	Cartwright, Emily	0.2	Review with T. Behnke and J. Triana (both FTI) the rights offering order exhibit.
5	1/21/2008	Cartwright, Emily	0.6	Update the rights offering amounts for a population of claims per request by J. Wharton (Skadden).
5	1/21/2008	Cartwright, Emily	0.8	Prepare to parse out the duplicate tab and incorporate related claim numbers and statuses for the potential duplicates.
5	1/21/2008	Cartwright, Emily	0.7	Develop the exception reports and address any data issues.
5	1/21/2008	Cartwright, Emily	0.4	Prepare the rights offering motion exhibit with the most current updates.
5	1/21/2008	Cartwright, Emily	1.2	Incorporate the address information from KCC into CMSi and agree to current address information in CMSi.
5	1/21/2008	Cartwright, Emily	0.6	Reconcile the original rights offering exhibit to the updated rights offering exhibit.
5	1/21/2008	Cartwright, Emily	0.4	Prepare the rights offering exhibit and ensure it agrees to the rights offering motion table and detail extension table.
5	1/21/2008	Cartwright, Emily	0.5	Update the claimant merge procedure with the new schedule information.
5	1/21/2008	Cartwright, Emily	0.8	Investigate a few schedules in which the address did not get updated and make the necessary revisions.

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5	1/21/2008	Cartwright, Emily	1.3	Work with J. Triana and T. Behnke (both FTI) to analyze settlements for the rights offering and duplicate claims notice.
5	1/21/2008	Eisenberg, Randall	0.4	Review various correspondence pertaining to open rights offering issues.
4	1/21/2008	Eisenberg, Randall	0.5	Review various motions and pleadings.
16	1/21/2008	Fletemeyer, Ryan	0.5	Participate in a call with Skadden professionals to review the Delphi weekly case calendar and legal filings.
11	1/21/2008	Fletemeyer, Ryan	0.3	Review the December 2007 borrowing base certificate and send to B. Pickering (Mesirow).
5	1/21/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to discuss status of open items for the rights offering.
5	1/21/2008	Frankum, Adrian	0.7	Participate in a call with T. Behnke (FTI) to review the allocation of cures and rights offering amounts.
7	1/21/2008	Jaynes, Robert	0.2	Update the draft December Exhibit C per comments from T. Behnke and C. Wu (both FTI).
7	1/21/2008	Johnston, Cheryl	0.4	Correspond with professionals regarding January time detail.
7	1/21/2008	Johnston, Cheryl	0.2	Correspond with professionals regarding transportation expenses.
5	1/21/2008	Kuby, Kevin	0.4	Review final cure rights offering file.
3	1/21/2008	Kuby, Kevin	0.7	Discuss with E. Weber (FTI) various considerations related to cure notice requirements for claims traders.
3	1/21/2008	Kuby, Kevin	0.4	Review correspondence with Skadden and FTI regarding cure notice treatments.
16	1/21/2008	Swanson, David	2.3	Prepare the 11-29-07 to 1-18-08 walks outlining changes to the 2008 budget business plan model during that time.
16	1/21/2008	Swanson, David	1.1	Revise the C-NC module with recent updates.
5	1/21/2008	Triana, Jennifer	1.3	Work with E. Cartwright and T. Behnke (both FTI) to analyze settlements for the rights offering and duplicate claims notice.
5	1/21/2008	Triana, Jennifer	2.0	Update and process claim stipulations in CMSi for the rights offering motion order.
5	1/21/2008	Triana, Jennifer	1.4	Continue to update CMSi Rights offering program to include claim and schedule addresses for the rights offering agent.
5	1/21/2008	Triana, Jennifer	0.2	Review with T. Behnke and E. Cartwright (both FTI) the rights offering order exhibit.
5	1/21/2008	Triana, Jennifer	2.3	Update the CMSi rights offering program to include claim and schedule addresses for the rights offering agent.

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5	1/21/2008	Triana, Jennifer	0.5	Update the CMSi rights offering program to include a unique ID classification of claims and schedules.
5	1/21/2008	Triana, Jennifer	1.2	Work with T. Behnke (FTI) to develop rights offering tasks and workplan.
5	1/21/2008	Triana, Jennifer	0.3	Participate in a call with E. Weber (FTI), T. Behnke (FTI) and J. Ruhm (Callaway) to review the cure update file for the rights offering.
5	1/21/2008	Triana, Jennifer	0.4	Analyze with T. Behnke (FTI) the allocation of cure amounts for the rights offering.
5	1/21/2008	Weber, Eric	1.1	Reconcile the final rights offering file to the claims database to ensure all cure amounts were loaded properly.
5	1/21/2008	Weber, Eric	0.3	Participate in a call with J. Ruhm (Delphi), T. Behnke and J. Triana (both FTI) to review the cure update file for the rights offering.
5	1/21/2008	Weber, Eric	0.7	Meet with T. Behnke (FTI) to discuss status of the rights offering process.
5	1/21/2008	Weber, Eric	0.6	Review impacted claim counts associated with the rights offering calculations with J. Ruhm (Delphi).
3	1/21/2008	Weber, Eric	0.8	Work with G. Shah (Delphi) and compile the final AHG and E&S II noticing file.
3	1/21/2008	Weber, Eric	0.7	Discuss with K. Kuby (FTI) various considerations related to cure notice requirements for claims traders.
3	1/21/2008	Weber, Eric	0.5	Work with D. Kaloudis (Skadden) to compile noticing information for the post-petition Saginaw contracts.
16	1/21/2008	Wu, Christine	1.5	Review the 1/17/08 and 1/18/08 outputs and prepare a cash reconciliation.
16	1/21/2008	Wu, Christine	0.9	Review the Other, net calculation in the 2008 budget business plan model.
16	1/21/2008	Wu, Christine	0.5	Correspond with C. Darby (Delphi) regarding the status and timing of 2008 budget business plan model updates.
19	1/22/2008	Barr, Adam	2.8	Work with J. Butler (Skadden) to prepare for the closing arguments.
19	1/22/2008	Barr, Adam	2.8	Attend Court session of Chapter 11 Continuation Hearing and provide trial presentation support at the direction of Skadden.
19	1/22/2008	Barr, Adam	2.4	Attend Court session of the Chapter 11 Continuation Hearing and provide trial presentation support at the direction of opposing counsel.

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19	1/22/2008	Barr, Adam	2.7	Work with J. Guzzardo (Skadden), C. Connors (Skadden), A. Herriot (Skadden) and T. Matz (Skadden) to prepare materials for the closing presentation related to the hearing and update the TrialMax database.
99	1/22/2008	Barr, Adam	2.0	Travel from New York, NY to Chicago, IL.
5	1/22/2008	Behnke, Thomas	1.8	Develop a rights offering task work plan and coordinate the resolution of open items.
5	1/22/2008	Behnke, Thomas	1.1	Correspond with various professionals regarding Delphi due diligence of the rights offering, cure inquiries, SERP analysis and the White & Case presentation.
5	1/22/2008	Behnke, Thomas	0.8	Continue to analyze rights offering data and finalize the analysis prior to Delphi's due diligence.
5	1/22/2008	Behnke, Thomas	1.3	Review the final draft White & Case presentation to ensure completeness.
5	1/22/2008	Behnke, Thomas	1.1	Analyze the treatment of SERP claims per request by D. Unrue (Delphi).
5	1/22/2008	Behnke, Thomas	0.3	Participate in a call with J. Wharton and K. Grant (both Skadden) to review updates to certain claims for the rights offering.
5	1/22/2008	Behnke, Thomas	0.5	Coordinate the revision of rights offering data for updates to certain claims per request by Skadden.
5	1/22/2008	Behnke, Thomas	1.8	Analyze rights offering detail and summary data files.
5	1/22/2008	Behnke, Thomas	0.5	Work with J. Triana (FTI) and E. Cartwright (FTI) to develop rights offering tasks.
5	1/22/2008	Behnke, Thomas	0.8	Meet with E. Cartwright (FTI) and J. Triana (FTI) to agree the rights offering data between all reports.
5	1/22/2008	Behnke, Thomas	0.8	Review and respond to correspondence regarding the rights offering and claims tasks.
5	1/22/2008	Behnke, Thomas	0.6	Work with E. Weber (FTI) to analyze the rights offering calculation.
5	1/22/2008	Behnke, Thomas	0.4	Prepare correspondence to various professionals regarding rights offering open items.
5	1/22/2008	Behnke, Thomas	0.3	Review with J. Triana (FTI) the allocation of rights offering amounts and cure amounts to multiple owners.
5	1/22/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to discuss rights offering items that require immediate completion.
5	1/22/2008	Behnke, Thomas	0.9	Review a union claim inquiry and the corresponding analysis.

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Task Number	Date	Professional	Hours	Activity
5	1/22/2008	Behnke, Thomas	0.2	Review with E. Cartwright (FTI) upcoming tasks for the rights offering motion.
5	1/22/2008	Behnke, Thomas	1.6	Analyze rights offering detail and summary data files after the data was reconciled.
5	1/22/2008	Cartwright, Emily	0.8	Meet with T. Behnke (FTI) and J. Triana (FTI) to agree the rights offering data between all reports.
5	1/22/2008	Cartwright, Emily	0.5	Update cure amounts in the detail extension table with the correct allocation between owners.
5	1/22/2008	Cartwright, Emily	0.5	Review the refreshed report 843 to determine if there are any open transfer issues.
5	1/22/2008	Cartwright, Emily	1.3	Analyze the flagged multiple owner issues affecting the rights offering in CMSi and send KCC a list of issues that require a resolution.
5	1/22/2008	Cartwright, Emily	0.3	Insert a flag on 20 MDL claims that are not part of the rights offering.
5	1/22/2008	Cartwright, Emily	0.4	Prepare the subwaterfall report with the most current data.
5	1/22/2008	Cartwright, Emily	0.4	Prepare the current Report 3 Detail report.
5	1/22/2008	Cartwright, Emily	0.2	Review with T. Behnke (FTI) upcoming tasks for the rights offering motion.
5	1/22/2008	Cartwright, Emily	0.8	Prepare report 3 detail and the current subwaterfall reports and agree to the rights offering file.
5	1/22/2008	Cartwright, Emily	0.3	Revise claims data based on owner, address and general data reconciliation updates.
5	1/22/2008	Cartwright, Emily	0.3	Correspond with E. Gershbein (KCC) regarding owner, address and general reconciliation follow-ups.
5	1/22/2008	Cartwright, Emily	0.5	Review multiple owner issues with J. Triana (FTI).
5	1/22/2008	Cartwright, Emily	0.8	Create the fully and partially unliquidated summary and detail tab from the UCC presentation.
5	1/22/2008	Cartwright, Emily	0.8	Prepare the White & Case report and agree the counts and amounts.
5	1/22/2008	Cartwright, Emily	0.5	Develop the rights offering motion exhibit and agree the count and amount to the detail extension table and rights offering table.
5	1/22/2008	Cartwright, Emily	0.5	Work with J. Triana (FTI) and T. Behnke (FTI) to develop rights offering tasks.
5	1/22/2008	Cartwright, Emily	0.6	Prepare report 826 and investigate creditor-to-owner issues.

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Task Number	Date	Professional	Hours	Activity
5	1/22/2008	Cartwright, Emily	0.4	Review the Delphi docket to determine if any new claims require processing in CMSi.
5	1/22/2008	Eisenberg, Randall	0.8	Review correspondence pertaining to rights offering and discuss with A. Frankum (FTI).
5	1/22/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to discuss rights offering items that require immediate completion.
5	1/22/2008	Frankum, Adrian	0.8	Review correspondence pertaining to rights offering and discuss with R. Eisenberg (FTI).
7	1/22/2008	Frankum, Adrian	2.1	Review the first week of January 2008 time detail for clarity.
7	1/22/2008	Jaynes, Robert	2.7	Update the 2007 November Fee Statement per comments from A. Frankum (FTI).
7	1/22/2008	Jaynes, Robert	1.6	Review draft November Exhibits A-F to ensure completeness.
7	1/22/2008	Jaynes, Robert	0.5	Correspond with C. Johnston (FTI) regarding draft November Exhibits A-F.
7	1/22/2008	Jaynes, Robert	1.4	Incorporate recently received time detail into the December fee working file.
7	1/22/2008	Johnston, Cheryl	0.8	Update the November draft Exhibit C and format for clarity.
7	1/22/2008	Johnston, Cheryl	0.8	Prepare and review the updated November exhibits E and F.
7	1/22/2008	Johnston, Cheryl	0.2	Correspond with R. Jaynes (FTI) regarding status of January time detail.
7	1/22/2008	Johnston, Cheryl	0.4	Prepare the November Exhibit C.
7	1/22/2008	Johnston, Cheryl	0.3	Prepare and review the draft November Exhibit B.
7	1/22/2008	Johnston, Cheryl	0.3	Create and review the draft November Exhibit A.
7	1/22/2008	Johnston, Cheryl	0.4	Create the draft November Fee Statement exhibits and send to R. Jaynes and A. Frankum (both FTI) for review.
7	1/22/2008	Johnston, Cheryl	0.4	Correspond with professionals regarding January detail.
5	1/22/2008	Kuby, Kevin	0.4	Review correspondence from T. Behnke (FTI) regarding items of note related to the Callaway cure claim file for the rights offering.
10	1/22/2008	Maffei, Jeffrey	2.0	Prepare SAS code to calculate the loss on account basis to be used in the FIFO analysis program.
16	1/22/2008	McDonagh, Timothy	0.7	Review issues related to fresh start and the DIP revolver in the 2008 budget business plan model.
5	1/22/2008	McDonagh, Timothy	0.4	Participate in a call with R. Emanuel (Delphi) to discuss options related to the classification of reclamation claims.

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16	1/22/2008	Swanson, David	1.7	Update the regional calculations in the 2008 budget business plan model with revised assumptions and calculations and agree regional data to source data.
16	1/22/2008	Swanson, David	1.0	Work with C. Wu (FTI) to reconcile the Other, net adjustments in the 2008 budget business plan model.
16	1/22/2008	Swanson, David	2.1	Analyze the P&L variance file and update the check calculations with revised functionality.
16	1/22/2008	Swanson, David	1.3	Review and follow-up on open items pertaining to the P&L variance analyses.
16	1/22/2008	Swanson, David	1.5	Prepare additional regional checks in the 2008 budget business plan model for OCF by division by region and follow-up on open items.
99	1/22/2008	Swanson, David	3.0	Travel from New York, NY to Detroit, MI.
5	1/22/2008	Triana, Jennifer	0.3	Review with T. Behnke (FTI) the allocation of rights offering amounts and cure amounts to multiple owners.
5	1/22/2008	Triana, Jennifer	0.5	Work with E. Cartwright (FTI) and T. Behnke (FTI) to develop rights offering tasks.
5	1/22/2008	Triana, Jennifer	0.8	Meet with T. Behnke (FTI) and E. Cartwright (FTI) to agree the rights offering data between all reports.
5	1/22/2008	Triana, Jennifer	2.8	Prepare an analysis of claims with multiple owners to allocate rights offering and cure amounts to claims and schedules.
5	1/22/2008	Triana, Jennifer	2.2	Continue to prepare an analysis of claims with multiple owners to allocate rights offering and cure amounts to claims and schedules.
5	1/22/2008	Triana, Jennifer	1.7	Update the CMSi plan solicitation program to assign proper plan classes to claims and schedules participating in the rights offering.
5	1/22/2008	Triana, Jennifer	1.2	Continue to update the CMSi plan solicitation program to assign proper plan classes to claims and schedules participating in the rights offering.
5	1/22/2008	Triana, Jennifer	0.5	Review multiple owner issues with E. Cartwright (FTI).
10	1/22/2008	Vinogradsky, Eugenia	0.8	Develop SAS code to create the updated dataset containing the Delphi daily closing shares price.
10	1/22/2008	Vinogradsky, Eugenia	1.4	Prepare project specifications to prepare the claims calculation analysis.
10	1/22/2008	Vinogradsky, Eugenia	1.8	Incorporate the loss calculation code into the claims calculation analysis.
5	1/22/2008	Weber, Eric	0.6	Work with T. Behnke (FTI) to analyze the rights offering calculation.

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5	1/22/2008	Weber, Eric	1.3	Analyze the rights offering file to ensure the calculations are comprehensive.
5	1/22/2008	Weber, Eric	2.4	Analyze the rights offering file to identify and resolve open issues.
5	1/22/2008	Weber, Eric	1.1	Calculate interest rate values associated with the rights offering.
3	1/22/2008	Weber, Eric	0.8	Work with J. Wharton (Skadden) to research XXX settlement terms.
3	1/22/2008	Weber, Eric	2.1	Investigate all purchase orders for supplier XXX to determine the status of each of the purchase orders.
16	1/22/2008	Wu, Christine	1.0	Work with D. Swanson (FTI) to reconcile the Other, net adjustments in the 2008 budget business plan model.
16	1/22/2008	Wu, Christine	0.8	Review, revise and distribute the 1/22/08 model outputs.
16	1/22/2008	Wu, Christine	0.9	Prepare the updated 8+4 to adjusted 8+4 package for the P&L.
16	1/22/2008	Wu, Christine	0.3	Review with R. Robinson (Delphi) adjustments to the Headquarters 2007 P&L.
16	1/22/2008	Wu, Christine	1.3	Meet with S. Pflieger (Delphi), C. Darby (Delphi) and M. Bierlein (Delphi) to discuss reconciliation of the model updates and revisions to the cash flow.
16	1/22/2008	Wu, Christine	1.2	Prepare the updated 8+4 to adjusted 8+4 package for the cash flow statement.
16	1/22/2008	Wu, Christine	1.0	Create the updated 8+4 to adjusted 8+4 package for the balance sheet.
99	1/22/2008	Wu, Christine	3.0	Travel from New York, NY to Detroit, MI.
5	1/23/2008	Behnke, Thomas	0.8	Review updates to the twenty-fourth Omnibus objection order and adjourn exhibits.
5	1/23/2008	Behnke, Thomas	0.8	Work with E. Weber (FTI) to review the interest calculation for the rights offering.
5	1/23/2008	Behnke, Thomas	0.5	Participate in a call with E. Weber (FTI) to review cure information for the rights offering.
5	1/23/2008	Behnke, Thomas	1.0	Review with J. Triana (FTI) and E. Cartwright (FTI) next steps in the rights offering distribution and the twenty-fourth Omnibus objection.
5	1/23/2008	Behnke, Thomas	0.8	Participate in a call with J. Triana (FTI), E. Weber (FTI), J. Deluca (Delphi), D. Unrue (Delphi) and K. Grant (Skadden) to review UAW claims and the allocation of multiple owners for the rights offering.

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Task Number	Date	Professional	Hours	Activity
5	1/23/2008	Behnke, Thomas	0.6	Participate in a call with A. Frankum (FTI) and R. Meisler (Skadden) to discuss rights allocations.
5	1/23/2008	Behnke, Thomas	0.3	Participate in a call with R. Meisler (Skadden) to review updated rights allocations.
5	1/23/2008	Behnke, Thomas	0.3	Participate in a call with R. Kohut (Skadden) to review UAW claims for the rights offering.
5	1/23/2008	Behnke, Thomas	0.3	Review the mail file for the rights offering.
5	1/23/2008	Behnke, Thomas	1.8	Coordinate the review and revision of claims for the rights offering.
5	1/23/2008	Behnke, Thomas	0.3	Participate in a call with D. Unrue (Delphi) to review rights offering issues.
5	1/23/2008	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to analyze cure and rights allocations.
5	1/23/2008	Behnke, Thomas	0.4	Participate in a call with J. Triana (FTI), J. Wharton (Skadden) and L. Diaz (Skadden) to discuss the treatment and processing of claims on the twenty-fourth Omnibus objection currently on the rights offering.
5	1/23/2008	Behnke, Thomas	0.3	Review with J. Triana (FTI) ordered and adjourned claims on the twenty-fourth Omnibus objection.
5	1/23/2008	Behnke, Thomas	0.7	Work with J. Triana (FTI) and E. Cartwright (FTI) to review rights offering cure allocation updates.
5	1/23/2008	Behnke, Thomas	0.5	Participate in a call with J. Lyons (Skadden) to discuss the allocation of cure amounts for the rights offering.
5	1/23/2008	Behnke, Thomas	1.4	Prepare the final draft allocation analysis and prepare correspondence to various professionals regarding the allocation of cured and estimated rights.
5	1/23/2008	Behnke, Thomas	0.9	Coordinate the review of rights offering programs to ensure the treatment of all claims is appropriate.
5	1/23/2008	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) to discuss rights offering open items.
5	1/23/2008	Behnke, Thomas	0.2	Participate in a call with K. Grant (Skadden) to discuss rights allocations.
5	1/23/2008	Behnke, Thomas	1.5	Review the revised rights offering data files to ensure completeness.
5	1/23/2008	Behnke, Thomas	0.4	Participate in a follow-up call with A. Frankum (FTI) to review resolution to rights offering issues.
5	1/23/2008	Cartwright, Emily	0.5	Analyze the twenty-fourth Omnibus objection to determine which claims have multiple owners and a rights offering amount.

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Task Number	Date	Professional	Hours	Activity
5	1/23/2008	Cartwright, Emily	1.0	Prepare report 4 detail, report 3 detail and the subwaterfall report to reconcile the final counts and amounts to rights offering data.
5	1/23/2008	Cartwright, Emily	0.7	Work with J. Triana (FTI) and T. Behnke (FTI) to review rights offering cure allocation updates.
5	1/23/2008	Cartwright, Emily	0.4	Update the rights offering mail file with revised owner information.
5	1/23/2008	Cartwright, Emily	0.8	Update new transfers from KCC.
5	1/23/2008	Cartwright, Emily	0.6	Process an additional allowed claim, create the rights offering motion exhibit and agree the counts and amounts to the detail extension table and rights offering table.
5	1/23/2008	Cartwright, Emily	0.4	Update cure amounts in CMSi.
5	1/23/2008	Cartwright, Emily	0.4	Develop a list of claims on the twenty-fourth Omnibus objection that have a rights offering amount different from their adjusted reconciled amount.
5	1/23/2008	Cartwright, Emily	0.3	Review the Delphi Docket to determine if any additional claims require processing in CMSi.
5	1/23/2008	Cartwright, Emily	0.3	Incorporate a new UAW address and claimant record into CMSi.
5	1/23/2008	Cartwright, Emily	0.8	Prepare the subwaterfall report and report 3 Detail and agree to the previous file.
5	1/23/2008	Cartwright, Emily	0.5	Analyze CMSi to determine the current status of all allocation claims with potential issues.
5	1/23/2008	Cartwright, Emily	0.8	Review all multiple owners in the rights offering file to ensure the proper amounts are allocated to each owner.
5	1/23/2008	Cartwright, Emily	0.4	Update the rights offering mail file with the most recent information.
5	1/23/2008	Cartwright, Emily	1.3	Prepare the adjourned and ordered twenty-fourth Omnibus objection exhibits and agree to the summary file.
5	1/23/2008	Cartwright, Emily	0.8	Create the objection stats summary which groups the first through the twenty-fourth Omnibus objections and separates the third and twenty-fifth Omnibus objections.
5	1/23/2008	Cartwright, Emily	1.0	Review with J. Triana (FTI) and T. Behnke (FTI) next steps in the rights offering distribution and the twenty-fourth Omnibus objection.
7	1/23/2008	Eisenberg, Randall	2.8	Review the draft November Fee Statement.
11	1/23/2008	Fletemeyer, Ryan	0.8	Review the December 2007 intercompany note elimination file in relation to monthly UCC cash management reporting.

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11	1/23/2008	Fletemeyer, Ryan	0.7	Prepare the draft December 2007 UCC cash management reporting and send to J. Volek (Delphi).
11	1/23/2008	Fletemeyer, Ryan	0.3	Review the 1/18/08 cash and investment balance and send to A. Parks (Mesirow).
19	1/23/2008	Fletemeyer, Ryan	1.0	Participate in a call with A. Winchell (Togut), C. Comerford (Delphi), J. Deluca (Delphi) and T. Navratil (Delphi) to review setoff claim updates.
5	1/23/2008	Frankum, Adrian	0.4	Participate in a follow-up call with T. Behnke (FTI) to review resolution to rights offering issues.
5	1/23/2008	Frankum, Adrian	0.6	Participate in a call with T. Behnke (FTI) and R. Meisler (Skadden) to discuss rights allocations.
7	1/23/2008	Jaynes, Robert	1.1	Incorporate recently received time detail into the December fee working file.
7	1/23/2008	Johnston, Cheryl	0.4	Review recently received January time detail and incorporate into the master fee working file.
7	1/23/2008	Johnston, Cheryl	0.4	Create and format the January master working file for weeks 1 and 2.
7	1/23/2008	Johnston, Cheryl	0.3	Update November proformas with recently entered adjusted fees and additional expenses.
7	1/23/2008	Johnston, Cheryl	0.4	Update the December master expense file with recently entered expenses.
7	1/23/2008	Johnston, Cheryl	0.7	Review December expense detail and format for clarity.
7	1/23/2008	Johnston, Cheryl	0.9	Review and format the first two weeks of January time detail.
3	1/23/2008	Kuby, Kevin	0.7	Discuss with D. Blackburn (Delphi) the status of various GSM initiatives.
16	1/23/2008	McDonagh, Timothy	0.3	Correspond with D. Swanson (FTI) regarding the source of inputs for the continuing / non-continuing module for the 2008 budget business plan model.
16	1/23/2008	McDonagh, Timothy	0.3	Review the calculation of the termination amount of the pre-emergence debt in the 2008 budget business plan model.
16	1/23/2008	Swanson, David	1.2	Revise the HQ and Eliminations submissions with revised regional assumptions and calculations.
16	1/23/2008	Swanson, David	0.3	Discuss steering regional submissions with S. Pflieger (Delphi).
16	1/23/2008	Swanson, David	1.6	Update the P&L variance analyses with revised assumptions.
16	1/23/2008	Swanson, David	1.7	Continue to review the 2008 budget business plan model and update with revised functionality and formatting in preparation for transition to the Company.

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16	1/23/2008	Swanson, David	2.6	Continue to review the 2008 budget business plan model and update with revised regional assumptions and functionality.
16	1/23/2008	Swanson, David	1.5	Review the OCF regional checks in the 2008 budget business plan model and follow-up on open issues.
5	1/23/2008	Triana, Jennifer	0.5	Update and remove claims from the twenty-fourth Omnibus objection to assign claims to their original status for rights offering purposes.
5	1/23/2008	Triana, Jennifer	2.6	Continue to update and order claims on the twenty-fourth Omnibus objection.
5	1/23/2008	Triana, Jennifer	0.8	Participate in a call with T. Behnke (FTI), E. Weber (FTI), J. Deluca (Delphi), D. Unrue (Delphi) and K. Grant (Skadden) to review UAW claims and the allocation of multiple owners for the rights offering.
5	1/23/2008	Triana, Jennifer	0.4	Participate in a call with T. Behnke (FTI), J. Wharton (Skadden) and L. Diaz (Skadden) to discuss the treatment and processing of claims on the twenty-fourth Omnibus objection currently on the rights offering.
5	1/23/2008	Triana, Jennifer	0.3	Review with T. Behnke (FTI) ordered and adjourned claims on the twenty-fourth Omnibus objection.
5	1/23/2008	Triana, Jennifer	2.4	Update and order claims on the twenty-fourth Omnibus objection.
5	1/23/2008	Triana, Jennifer	0.7	Work with T. Behnke (FTI) and E. Cartwright (FTI) to review rights offering cure allocation updates.
5	1/23/2008	Triana, Jennifer	2.7	Update the CMSi plan solicitation program to assign proper plan classes to claims and schedules participating in the rights offering.
5	1/23/2008	Triana, Jennifer	1.0	Review with E. Cartwright (FTI) and T. Behnke (FTI) next steps in the rights offering distribution and the twenty-fourth Omnibus objection.
5	1/23/2008	Triana, Jennifer	2.5	Update rights offering data to include revised cure allocations per request by D. Unrue (Delphi).
10	1/23/2008	Vinogradsky, Eugenia	2.0	Update and test the FIFO program to ensure functional reliability.
10	1/23/2008	Vinogradsky, Eugenia	1.2	Update the SAS program to create a dataset in the format required to run through FIFO, convert shares into units and add a place-holder for loss calculations.
10	1/23/2008	Vinogradsky, Eugenia	1.5	Test the program to run the FIFO calculation.
10	1/23/2008	Vinogradsky, Eugenia	2.3	Continue to create the FIFO program to calculate damages.
10	1/23/2008	Vinogradsky, Eugenia	1.6	Compare results of the FIFO programs and review the output.

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Task Number	Date	Professional	Hours	Activity
5	1/23/2008	Weber, Eric	1.6	Revise the allocation adjustments for the rights offering calculation per comments from J. Lyons (Skadden) and D. Unrue (Delphi).
5	1/23/2008	Weber, Eric	1.1	Calculate the split cure calculations used in the rights offering process.
5	1/23/2008	Weber, Eric	0.4	Investigate cure-to-claim matching issues with J. Ruhm (Delphi).
5	1/23/2008	Weber, Eric	0.8	Participate in a call with J. Triana (FTI), T. Behnke (FTI), J. Deluca (Delphi), D. Unrue (Delphi) and K. Grant (Skadden) to review UAW claims and the allocation of multiple owners for the rights offering.
5	1/23/2008	Weber, Eric	0.8	Work with T. Behnke (FTI) to review the interest calculation for the rights offering.
5	1/23/2008	Weber, Eric	1.4	Review the allocation methodologies currently being applied in the rights offering calculation and develop alternative solutions.
5	1/23/2008	Weber, Eric	2.3	Analyze the entire rights offering database to ensure completeness.
5	1/23/2008	Weber, Eric	0.5	Participate in a call with T. Behnke (FTI) to review cure information for the rights offering.
3	1/23/2008	Weber, Eric	0.3	Work with J. Ruhm (Delphi) to investigate certain non-assumable purchase orders.
3	1/23/2008	Weber, Eric	0.6	Work with D. Kaloudis (Skadden) to compile additional AHG and E&S II assumable contract data.
3	1/23/2008	Weber, Eric	0.6	Respond to supplier inquiries regarding cure revocation notices.
16	1/23/2008	Wu, Christine	1.5	Revise the 8+4 to adjusted 8+4 package.
16	1/23/2008	Wu, Christine	0.7	Review the divisional P&L variance analyses and open items.
16	1/23/2008	Wu, Christine	1.6	Meet with M. Wild (Delphi), B. Bosse (Delphi) and B. Nielsen (Delphi) to review and transition the 2008 budget business plan model.
16	1/23/2008	Wu, Christine	1.0	Review the continuing / non-continuing 2008 budget business plan model and prepare comments.
16	1/23/2008	Wu, Christine	1.5	Analyze the draft outputs for the regional 2008 budget business plan model and prepare comments.
16	1/23/2008	Wu, Christine	1.3	Analyze the regional 2008 budget business plan model and prepare comments.
16	1/23/2008	Wu, Christine	0.4	Review with L. Ma (Delphi) updates to the divisional P&L variance analyses.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
16	1/23/2008	Wu, Christine	0.3	Review with B. Arfert (Delphi) reconciliation of Headquarters restructuring cash.
16	1/23/2008	Wu, Christine	0.8	Meet with S. Pflieger (Delphi) to review the regional Steering submission.
19	1/24/2008	Barr, Adam	2.9	Convert all hearing exhibits to pdf format and send DVDs to K. Suber (Skadden) and C. Connors (Skadden).
19	1/24/2008	Barr, Adam	1.3	Prepare and upload back-up case data to the FTI server.
5	1/24/2008	Behnke, Thomas	0.4	Participate in a call with D. Unrue (Delphi) to discuss status of the rights offering.
5	1/24/2008	Behnke, Thomas	0.5	Review with L. Diaz and J. Lyons (both Skadden) the treatment of certain claims for the rights offering.
5	1/24/2008	Behnke, Thomas	1.2	Review with J. Triana (FTI) claims related tasks and the rights offering.
5	1/24/2008	Behnke, Thomas	0.3	Participate in a call with J. Wharton (Skadden) to discuss the rights offering effect on claims.
5	1/24/2008	Behnke, Thomas	0.2	Participate in a call with D. Unrue (Delphi) to discuss the UAW rights offering.
5	1/24/2008	Behnke, Thomas	0.5	Participate in a call with A. Frankum (FTI) to review status of the rights offering.
5	1/24/2008	Behnke, Thomas	1.8	Revise certain claims for rights offering purposes.
5	1/24/2008	Behnke, Thomas	0.4	Review the revised twenty-fourth Omnibus objection exhibits.
5	1/24/2008	Behnke, Thomas	1.4	Prepare a summary analysis of cures, interest and rights for the rights offering.
5	1/24/2008	Behnke, Thomas	0.6	Participate in a call with K. Grant and J. Lyons (Skadden) and A. Frankum (FTI) to review additional updates to certain claims for the rights offering.
5	1/24/2008	Behnke, Thomas	0.8	Prepare final updates to the rights offering with J. Triana and E. Cartwright (both FTI).
5	1/24/2008	Behnke, Thomas	0.2	Participate in a call with E. Gershbein (KCC) to discuss owner issues for certain claims.
5	1/24/2008	Behnke, Thomas	1.3	Coordinate the finalization of due diligence on the rights offering.
5	1/24/2008	Behnke, Thomas	0.6	Work with E. Weber (FTI) to outline remaining tasks to meet the rights offering deadline.
5	1/24/2008	Behnke, Thomas	0.6	Develop draft rights offering data documentation.
5	1/24/2008	Behnke, Thomas	1.0	Meet with E. Weber (FTI) to draft summary reporting documents related to the rights offering analyses.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
5	1/24/2008	Cartwright, Emily	0.9	Prepare the subwaterfall and report 3 detail to agree the counts and amounts from the previous file.
5	1/24/2008	Cartwright, Emily	0.3	Update the claimant information for two UAW claims.
5	1/24/2008	Cartwright, Emily	1.5	Review the Delphi docket to determine if any additional claims require processing in CMSi and create a schedule of claims that have been processed, but have not hit the docket.
5	1/24/2008	Cartwright, Emily	0.8	Create the exception reports and address any data issues.
5	1/24/2008	Cartwright, Emily	0.4	Work with J. Triana (FTI) to review various updates and allocations for the rights offerings.
5	1/24/2008	Cartwright, Emily	0.4	Update the allowed UAW information and revise a claim to be a full transfer.
5	1/24/2008	Cartwright, Emily	0.8	Prepare final updates to the rights offering with J. Triana and T. Behnke (both FTI).
5	1/24/2008	Cartwright, Emily	0.5	Update the rights offering amounts in the rights offering table and detail extension.
5	1/24/2008	Cartwright, Emily	0.7	Revise the rights offering mail file with updated data.
5	1/24/2008	Cartwright, Emily	0.6	Reconcile the current reports and table to the final rights offering file.
5	1/24/2008	Cartwright, Emily	2.0	Review multiple owner claims to ensure each owner is allocated the proper dollar amount.
5	1/24/2008	Frankum, Adrian	0.6	Participate in a call with K. Grant and J. Lyons (Skadden) and T. Behnke (FTI) to review additional updates to certain claims for the rights offering.
5	1/24/2008	Frankum, Adrian	0.5	Participate in a call with T. Behnke (FTI) to discuss status of the rights offering.
7	1/24/2008	Frankum, Adrian	1.2	Review final version of the November 2007 fee statement.
5	1/24/2008	Gilleland, Jeffrey	2.0	Review multiple owner claims to ensure each owner is allocated the proper dollar amount.
5	1/24/2008	Gilleland, Jeffrey	0.8	Continue to review multiple owner claims to ensure each owner is allocated the proper dollar amount.
7	1/24/2008	Jaynes, Robert	1.8	Update the 2007 November Fee Statement per comments from R. Eisenberg (FTI).
7	1/24/2008	Jaynes, Robert	1.3	Review the updated draft Exhibits A - F to ensure completeness.
7	1/24/2008	Jaynes, Robert	0.4	Correspond with C. Johnston (FTI) regarding status of the November Fee Statement exhibits.
7	1/24/2008	Johnston, Cheryl	0.7	Create and review the updated November exhibits A, B and D.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
7	1/24/2008	Johnston, Cheryl	0.4	Review the updated November time detail file.
7	1/24/2008	Johnston, Cheryl	0.3	Prepare the updated November Exhibit C.
7	1/24/2008	Johnston, Cheryl	0.6	Update the November Exhibit C and format for clarity.
16	1/24/2008	McDonagh, Timothy	0.7	Continue to review the calculation of the termination amount of the pre-emergence debt in the 2008 budget business plan model.
16	1/24/2008	Swanson, David	0.4	Discuss with S. Pflieger (Delphi) revisions to the regional assumptions in the Steering and E&S submissions.
16	1/24/2008	Swanson, David	1.2	Update 2008 budget business plan model with revised E&S regional assumptions.
16	1/24/2008	Swanson, David	1.1	Incorporate revised regional working capital assumptions provided by E. Fandino (Delphi) into the 2008 budget business plan model.
16	1/24/2008	Swanson, David	1.3	Work with C. Wu (FTI) to review the cash and non-cash impact of the Steering and AHG transaction entries and Other, net adjustments in the 2008 budget business plan model.
16	1/24/2008	Swanson, David	1.5	Continue to review the OCF regional checks in the 2008 budget business plan model and follow-up on open issues.
16	1/24/2008	Swanson, David	0.9	Revise the HQ regional data with updated assumptions provided by the Company.
99	1/24/2008	Swanson, David	3.0	Travel from Detroit, MI to New York, NY.
5	1/24/2008	Triana, Jennifer	1.2	Review with T. Behnke (FTI) claims related tasks and the rights offering.
5	1/24/2008	Triana, Jennifer	1.0	Continue to prepare the rights offering file which contains the population of claims and schedules on the rights offering motion.
5	1/24/2008	Triana, Jennifer	1.7	Prepare the rights offering file which contains the population of claims and schedules on the rights offering motion.
5	1/24/2008	Triana, Jennifer	0.7	Update the CMSi plan solicitation program to finalize assigning plan classes to claims and schedules participating in the rights offering.
5	1/24/2008	Triana, Jennifer	2.1	Create an analysis of claims settled in December prior to the rights offering motion filing to ensure amounts are appropriate prior to rights offering distribution.
5	1/24/2008	Triana, Jennifer	0.4	Work with E. Cartwright (FTI) to review various updates and allocations for the rights offerings.
5	1/24/2008	Triana, Jennifer	0.8	Prepare final updates to the rights offering with E. Cartwright and T. Behnke (both FTI).

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
5	1/24/2008	Triana, Jennifer	0.3	Revise the twenty-fourth Omnibus objection to include new claims per request by L. Diaz (Skadden).
10	1/24/2008	Vinogradsky, Eugenia	0.9	Revise the FIFO program with the variable names used in loss calculations.
10	1/24/2008	Vinogradsky, Eugenia	1.2	Run the FIFO program and check the SASLOG.
10	1/24/2008	Vinogradsky, Eugenia	1.2	Create code of loss calculations using "Common Stock Purchases and Acquisitions" from the Notice of Proposed Settlement.
10	1/24/2008	Vinogradsky, Eugenia	1.4	Troubleshoot the SAS FIFO program code.
5	1/24/2008	Weber, Eric	1.0	Meet with T. Behnke (FTI) to draft summary reporting documents related to the rights offering analyses.
5	1/24/2008	Weber, Eric	2.2	Analyze rights offering records and calculations to ensure completeness.
5	1/24/2008	Weber, Eric	0.6	Work with T. Behnke (FTI) to outline remaining tasks to meet the rights offering deadline.
5	1/24/2008	Weber, Eric	0.8	Analyze and update the interest calculation for the rights offering.
3	1/24/2008	Weber, Eric	0.7	Work with J. Ruhm (Delphi) to research whether certain purchase orders are assumable.
3	1/24/2008	Weber, Eric	0.7	Work with E. Gershbein (KCC) to create a plan for preparing the additional assumable contract notices.
3	1/24/2008	Weber, Eric	1.1	Respond to supplier inquiries regarding the assumption of contracts.
3	1/24/2008	Weber, Eric	0.9	Work with D. Kaloudis (Skadden) to finalize noticing procedures for the additional assumable contracts.
16	1/24/2008	Wu, Christine	1.3	Work with D. Swanson (FTI) to review the cash and non-cash impact of the Steering and AHG transaction entries and Other, net adjustments in the 2008 budget business plan model.
16	1/24/2008	Wu, Christine	1.0	Meet with S. Pflieger (Delphi) to discuss the joint venture and other assets and liabilities cash and non-cash movements in the 2008 budget business plan model.
16	1/24/2008	Wu, Christine	1.1	Meet with C. Darby (Delphi) to review the 8+4 to adjusted 8+4 P&L walk.
16	1/24/2008	Wu, Christine	0.8	Revise the 8+4 to adjusted 8+4 package.
16	1/24/2008	Wu, Christine	0.3	Meet with B. Arfert (Delphi) to discuss the reconciliation of the divisional capital expenditure submissions.
16	1/24/2008	Wu, Christine	0.8	Analyze regional operating cash flow by division and discuss open items with S. Pflieger (Delphi).

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
16	1/24/2008	Wu, Christine	1.5	Review the P&L variance analyses by division and reconciliations with the 2008 budget business plan model.
16	1/24/2008	Wu, Christine	0.6	Review the updated Headquarters feeder regional submission and regional 2008 budget business plan model.
16	1/24/2008	Wu, Christine	0.5	Review the adjusted Headquarters restructuring cash submission from B. Arfert (Delphi).
99	1/24/2008	Wu, Christine	3.0	Travel from Detroit, MI to New York, NY.
5	1/25/2008	Behnke, Thomas	0.5	Analyze the twenty-fourth Omnibus objection exhibits and mail file.
5	1/25/2008	Behnke, Thomas	0.3	Participate in a call with M. Gasaway (Skadden) to review status of the rights offering.
5	1/25/2008	Behnke, Thomas	0.3	Meet with E. Cartwright (FTI) and J. Triana (FTI) to discuss claims related tasks.
5	1/25/2008	Behnke, Thomas	0.4	Prepare follow-up correspondence to various professionals regarding updates to the rights offering interest calculation for certain types of claims.
5	1/25/2008	Behnke, Thomas	1.4	Review the supporting data files and compare to the rights offering files.
5	1/25/2008	Behnke, Thomas	0.4	Participate in a call with J. Wharton and K. Grant (both Skadden) to review the rights order.
5	1/25/2008	Behnke, Thomas	0.6	Review the rights offering order mail file to ensure completeness.
5	1/25/2008	Behnke, Thomas	0.9	Review with J. Triana (FTI) rights offering due diligence and claims related tasks.
5	1/25/2008	Behnke, Thomas	0.6	Participate in a call with D. Unrue (Delphi) to review the rights offering and an inquiry regarding claims reports.
5	1/25/2008	Behnke, Thomas	1.1	Work with E. Weber (FTI) and J. Triana (FTI) to review open items and administrative procedures pertaining to the rights offering.
99	1/25/2008	Behnke, Thomas	3.0	Travel from Chicago, IL to Houston, TX.
5	1/25/2008	Cartwright, Emily	0.6	Review the Delphi docket to determine if any additional claims require processing in CMSi.
5	1/25/2008	Cartwright, Emily	0.8	Update the twenty-fourth Omnibus objection exhibits.
5	1/25/2008	Cartwright, Emily	0.3	Meet with T. Behnke (FTI) and J. Triana (FTI) to discuss claims related tasks.
5	1/25/2008	Cartwright, Emily	1.2	Compare each field of the two final Rights offering motion files to ensure all relevant information has been included.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
5	1/25/2008	Cartwright, Emily	1.1	Create a schedule which shows the maximum length of each field in the rights offering file.
11	1/25/2008	Fletemeyer, Ryan	0.4	Participate in a call with B. Pickering (Mesirow) to review the XXX and XXX settlement agreements.
11	1/25/2008	Fletemeyer, Ryan	0.5	Review XXX and XXX settlement agreements to prepare for an upcoming call with B. Pickering (Mesirow).
11	1/25/2008	Fletemeyer, Ryan	0.4	Participate in a call with A. Winchell (Togut) to review the XXX and XXX settlements to be shared with the UCC.
19	1/25/2008	Fletemeyer, Ryan	0.4	Review the XXX setoff reconciliation prepared by T. Navratil (Delphi).
4	1/25/2008	Jaynes, Robert	0.5	Prepare the draft February 2008 budget template and send to various professionals.
7	1/25/2008	Jaynes, Robert	2.1	Review the first and second week of January 2008 time detail for professional names B through E.
7	1/25/2008	Johnston, Cheryl	0.4	Review recently received January time detail and send to R. Jaynes (FTI).
7	1/25/2008	Johnston, Cheryl	0.3	Review recently received January time detail.
3	1/25/2008	Kuby, Kevin	0.4	Review with E. Weber (FTI) the status of the cure noticing process.
4	1/25/2008	Kuby, Kevin	0.2	Continue to prepare the February budget to various task codes.
16	1/25/2008	McDonagh, Timothy	0.5	Analyze other assets and other liabilities in the updated 2008 budget business plan model.
16	1/25/2008	Swanson, David	2.2	Continue to review the 2008 budget business plan model and update with revised functionality and formatting in preparation for transition to the Company.
16	1/25/2008	Swanson, David	1.6	Update the regional calculations in the 2008 budget business plan model with updated spare parts, and inventory profit eliminations calculations.
16	1/25/2008	Swanson, David	2.3	Analyze the regional variance file provided by E. Fandino (Delphi) and follow-up on open issues.
16	1/25/2008	Swanson, David	1.4	Continue to review the OCF regional checks in the 2008 budget business plan model and follow-up on open items.
16	1/25/2008	Swanson, David	1.8	Review the regional balance sheet and P&L checks in the 2008 budget business plan model and follow-up on open items.
5	1/25/2008	Triana, Jennifer	1.1	Analyze the rights offering data file to ensure all data is reconciled properly prior to distribution to the rights offering agent.

EXHIBIT G
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Task Number	Date	Professional	Hours	Activity
5	1/25/2008	Triana, Jennifer	0.9	Review with T. Behnke (FTI) rights offering due diligence and claims related tasks.
5	1/25/2008	Triana, Jennifer	1.3	Update and adjourn claims on the twenty-fourth Omnibus objection.
5	1/25/2008	Triana, Jennifer	1.1	Work with E. Weber (FTI) and T. Behnke (FTI) to review open items and administrative procedures pertaining to the rights offering.
5	1/25/2008	Triana, Jennifer	0.3	Meet with T. Behnke (FTI) and E. Cartwright (FTI) to discuss claims related tasks.
10	1/25/2008	Vinogradsky, Eugenia	0.7	Prepare a summary of the findings of the SAS FIFO program.
10	1/25/2008	Vinogradsky, Eugenia	1.2	Review and test the SAS FIFO program to ensure functional reliability.
5	1/25/2008	Weber, Eric	0.6	Coordinate the distribution of the final rights offering file to all parties.
5	1/25/2008	Weber, Eric	1.1	Work with T. Behnke (FTI) and J. Triana (FTI) to review open items and administrative procedures pertaining to the rights offering.
3	1/25/2008	Weber, Eric	0.8	Work with J. Wharton (Skadden) to investigate and resolve the XXX reclamation and foreign creditor claims.
3	1/25/2008	Weber, Eric	0.4	Review with K. Kuby (FTI) the status of the cure noticing process.
3	1/25/2008	Weber, Eric	1.4	Review supplier contract assumption inquiries and work with M. Murphy (Skadden) to update the issues tracking list.
16	1/25/2008	Wu, Christine	0.4	Review with C. Darby (Delphi) and L. Ma (Delphi) the Steering variance analyses.
16	1/25/2008	Wu, Christine	0.8	Review the inventory spare parts reclassification and intercompany profit eliminations in the eliminations division.
16	1/25/2008	Wu, Christine	1.3	Analyze the regional model and prepare comments.
16	1/25/2008	Wu, Christine	1.5	Analyze and reconcile the variance analyses in the Steering divisional submission and consolidation file.
16	1/25/2008	Wu, Christine	1.4	Analyze the regional outputs and prepare comments.
16	1/25/2008	Wu, Christine	0.6	Review the Steering P&L variance analysis submissions and discuss with L. Ma (Delphi).
GRAND TOTAL			8,822.8	

EXHIBIT H

DELPHI CORPORATION et al.

DETAIL OF OUT-OF-POCKET EXPENSES FOR THE PERIODS:

OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Barr, Adam

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/16/2008	Out of town meal/breakfast for self.			\$7.59			\$7.59
1/16/2008	Taxi - Home to Chicago Airport.				\$42.00		\$42.00
1/16/2008	Taxi - New York LaGuardia Airport to hotel.				\$38.00		\$38.00
1/16/2008	One-way coach airfare - Chicago/New York (1/16/08)	\$264.50					\$264.50
1/17/2008	Out of town meal/breakfast for self.			\$11.98			\$11.98
1/17/2008	Out of town meal/dinner for self and E. Pubentz (FTI).			\$60.00			\$60.00
1/17/2008	Taxi - Courthouse to Skadden Offices.				\$15.00		\$15.00
1/17/2008	Taxi - hotel to Courthouse.				\$26.00		\$26.00
1/18/2008	Out of town meal/breakfast for self.			\$8.67			\$8.67
1/18/2008	Taxi - hotel to Courthouse.				\$22.00		\$22.00
1/18/2008	Out of town meal/dinner for self.			\$39.55			\$39.55
1/18/2008	Internet provider service charges at hotel (1/16/08 - 1/19/08).					\$14.95	\$14.95
1/18/2008	Taxi - Courthouse to hotel.				\$20.00		\$20.00
1/19/2008	Lodging in New York, NY - 3 nights (1/16/08 - 1/19/08).		\$1,129.50				\$1,129.50
1/19/2008	One-way coach airfare - New York/Chicago (1/19/08).	\$264.50					\$264.50
1/19/2008	Out of town meal/breakfast for self.			\$40.00			\$40.00
1/19/2008	Taxi - Chicago Airport to home.				\$40.00		\$40.00
1/19/2008	Taxi - hotel to New York LaGuardia Airport.				\$30.00		\$30.00
1/21/2008	Taxi - Home to Chicago Airport.				\$42.00		\$42.00
1/21/2008	Out of town meal/dinner for self.			\$5.57			\$5.57
1/21/2008	Taxi - New York LaGuardia Airport to hotel.				\$27.00		\$27.00
1/21/2008	One-way coach airfare - Chicago/New York (1/21/08)	\$817.50					\$817.50
1/21/2008	Internet provider service charges at hotel (1/21/08 - 1/22/08).					\$14.95	\$14.95

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Barr, Adam

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/21/2008	One-way coach airfare - New York/Chicago (1/22/08).	\$364.40					\$364.40
1/22/2008	Lodging in New York, NY - 1 night (1/21/08 - 1/22/08).		\$342.49				\$342.49
1/22/2008	Out of town meal/dinner for self.			\$5.50			\$5.50
1/22/2008	Taxi - Chicago Airport to home.				\$40.00		\$40.00
1/22/2008	Taxi - Courthouse to New York LaGuardia Airport.				\$61.37		\$61.37
1/22/2008	Taxi - hotel to Courthouse.				\$20.00		\$20.00
Total		\$1,710.90	\$1,471.99	\$178.86	\$423.37	\$29.90	\$3,815.02

EXHIBIT H
DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD)
OUT-OF-POCKET EXPENSES BY PROFESSIONAL
OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/1/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
10/1/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/1/2007	Out of town meal/breakfast for self.			\$3.65			\$3.65
10/1/2007	Internet provider service charges at hotel (10/1/07 - 10/5/07).					\$51.36	\$51.36
10/2/2007	Out of town meal/dinner for self.			\$21.85			\$21.85
10/2/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/2/2007	Out of town meal/breakfast for self.			\$11.50			\$11.50
10/3/2007	Out of town meal/breakfast for self.			\$6.40			\$6.40
10/4/2007	Out of town meal/dinner for self.			\$12.58			\$12.58
10/4/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/5/2007	Taxi - hotel to Chicago O'Hare Airport.				\$45.00		\$45.00
10/5/2007	Lodging in Chicago, IL - 5 nights (9/30/07 - 10/5/07).		\$2,071.45				\$2,071.45
10/5/2007	One-way coach airfare - Chicago/Houston (10/5/07).	\$372.40					\$372.40
10/5/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
10/5/2007	Parking at Houston Airport (9/30/07 - 10/5/07).				\$75.00		\$75.00
10/7/2007	One-way coach airfare - Houston/Chicago (10/7/07).	\$496.90					\$496.90
10/7/2007	Taxi - Chicago O'Hare Airport to hotel.				\$43.05		\$43.05
10/8/2007	Lodging in Chicago, IL - 3 nights (10/7/07 - 10/10/07).		\$1,485.21				\$1,485.21
10/8/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
10/8/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
10/8/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/8/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/9/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/9/2007	Out of town meal/breakfast for self.			\$4.15			\$4.15
10/9/2007	Out of town meal/dinner for self.			\$21.85			\$21.85

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/9/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/10/2007	Out of town meal/breakfast for self.			\$7.15			\$7.15
10/10/2007	Taxi - hotel to Chicago O'Hare Airport.				\$44.00		\$44.00
10/12/2007	Parking at Houston Airport (10/7/07 - 10/9/07).				\$30.00		\$30.00
10/14/2007	Out of town meal/dinner for self.			\$6.35			\$6.35
10/14/2007	Roundtrip coach airfare - Houston/Chicago (10/14/07 - 10/19/07).	\$740.31					\$740.31
10/14/2007	Taxi - Chicago O'Hare Airport to hotel.				\$43.85		\$43.85
10/15/2007	Out of town meal/breakfast for self.			\$4.40			\$4.40
10/15/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
10/15/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/15/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/16/2007	Out of town meal/breakfast for self.			\$6.13			\$6.13
10/16/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/16/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/16/2007	Out of town meal/dinner for self.			\$39.04			\$39.04
10/17/2007	Out of town meal/breakfast for self.			\$9.50			\$9.50
10/17/2007	Out of town meal/dinner for self.			\$28.46			\$28.46
10/17/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/18/2007	Out of town meal/breakfast for self.			\$3.40			\$3.40
10/18/2007	Out of town meal/dinner for self.			\$33.48			\$33.48
10/18/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/19/2007	Out of town meal/breakfast for self.			\$2.25			\$2.25
10/19/2007	Taxi - hotel to Chicago O'Hare Airport.				\$44.05		\$44.05
10/19/2007	Lodging in Chicago, IL - 5 nights (10/14/07 - 10/19/07).		\$2,359.95				\$2,359.95
10/19/2007	Taxi - Houston Airport to home.				\$75.00		\$75.00
10/21/2007	One-way coach airfare - Houston/Chicago (10/21/07).	\$367.90					\$367.90

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/21/2007	Out of town meal/dinner for self.			\$6.25			\$6.25
10/21/2007	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
10/22/2007	Out of town meal/breakfast for self.			\$7.08			\$7.08
10/22/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
10/22/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/22/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/23/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/23/2007	Out of town meal/dinner for self, J. Triana and E. Cartwright (both FTI).			\$120.00			\$120.00
10/23/2007	Out of town meal/breakfast for self.			\$4.08			\$4.08
10/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/24/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/24/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/24/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/25/2007	Internet provider service charges at hotel (10/21/08 - 10/26/07).					\$17.12	\$17.12
10/25/2007	Out of town meal/breakfast for self.			\$4.08			\$4.08
10/25/2007	Out of town meal/dinner for self.			\$17.88			\$17.88
10/25/2007	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
10/25/2007	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
10/26/2007	Lodging in Chicago, IL - 5 nights (10/21/07 - 10/26/07).		\$2,359.95				\$2,359.95
10/26/2007	Taxi - hotel to Chicago O'Hare Airport.				\$45.00		\$45.00
10/26/2007	Parking at Houston Airport (10/21/07 - 10/26/07).				\$75.00		\$75.00
10/26/2007	One-way coach airfare - Chicago/Houston (10/26/07).	\$372.40					\$372.40
10/26/2007	Out of town meal/breakfast for self.			\$4.65			\$4.65
11/4/2007	Coach airfare - Houston/Detroit (11/4/07) and Chicago/Houston (11/9/07).	\$823.31					\$823.31

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/4/2007	Mileage - home to Houston Airport (30 miles @ .485 per mile plus \$4.00 tolls).				\$18.55		\$18.55
11/5/2007	Out of town meal/breakfast for self.			\$3.77			\$3.77
11/6/2007	One-way coach airfare - Detroit/Chicago (11/7/07).	\$210.10					\$210.10
11/6/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
11/7/2007	Lodging in Troy, MI - 3 nights (11/4/07 - 11/7/07).		\$609.07				\$609.07
11/7/2007	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
11/7/2007	Rental car expense in Detroit, MI (11/4/07 - 11/7/07).				\$310.29		\$310.29
11/7/2007	Out of town meal/dinner for self.			\$17.83			\$17.83
11/7/2007	Internet provider service charges at hotel (11/4/07 - 11/7/07).					\$17.12	\$17.12
11/7/2007	Out of town meal/breakfast for self.			\$6.60			\$6.60
11/8/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
11/8/2007	Taxi - hotel to Chicago FTI Office.				\$5.00		\$5.00
11/9/2007	Lodging in Chicago, IL - 1 night (11/7/07).		\$495.07				\$495.07
11/12/2007	One-way coach airfare - Houston/Chicago (11/12/07).	\$385.90					\$385.90
11/12/2007	Out of town meal/dinner for self.			\$16.87			\$16.87
11/12/2007	Taxi - Chicago FTI Office to hotel.				\$7.00		\$7.00
11/12/2007	Taxi - Chicago O'Hare Airport to Chicago FTI Office.				\$45.00		\$45.00
11/13/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
11/13/2007	Taxi - Chicago FTI Office to hotel.				\$8.00		\$8.00
11/13/2007	Taxi - hotel to Chicago FTI Office.				\$8.00		\$8.00
11/14/2007	Out of town meal/breakfast for self.			\$3.00			\$3.00
11/14/2007	Out of town meal/dinner for self.			\$21.37			\$21.37
11/14/2007	Taxi - Chicago FTI Office to hotel.				\$7.00		\$7.00
11/14/2007	Taxi - hotel to Chicago FTI Office.				\$8.00		\$8.00

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/15/2007	Taxi - hotel to Chicago O'Hare Airport.				\$45.00		\$45.00
11/15/2007	Lodging in Chicago, IL - 3 nights (11/12/07 - 11/15/07).		\$1,415.97				\$1,415.97
11/15/2007	One-way coach airfare - Chicago/Houston (11/5/07).	\$472.40					\$472.40
11/15/2007	Parking at Houston Airport (11/12/07 - 11/15/07).				\$50.00		\$50.00
11/26/2007	Taxi - Chicago O'Hare Airport to hotel.				\$43.00		\$43.00
11/26/2007	Roundtrip coach airfare - Houston/Chicago (11/26/07 - 11/29/07).	\$711.31					\$711.31
11/26/2007	Out of town meal/dinner for self.			\$6.51			\$6.51
11/27/2007	Out of town meal/breakfast for self.			\$13.04			\$13.04
11/27/2007	Out of town meal/dinner for self.			\$30.52			\$30.52
11/27/2007	Taxi - Chicago FTI Office to hotel.				\$8.00		\$8.00
11/27/2007	Taxi - hotel to Chicago FTI Office.				\$8.00		\$8.00
11/28/2007	Taxi - hotel to Chicago FTI Office.				\$8.00		\$8.00
11/28/2007	Out of town meal/breakfast for self.			\$18.18			\$18.18
11/28/2007	Out of town meal/dinner for self.			\$23.26			\$23.26
11/28/2007	Taxi - Chicago FTI Office to hotel.				\$8.00		\$8.00
11/29/2007	Taxi - hotel to Chicago FTI Office.				\$8.00		\$8.00
11/29/2007	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$45.00		\$45.00
11/29/2007	Parking at Houston Airport (11/26/07 - 11/29/07).				\$60.00		\$60.00
11/29/2007	Out of town meal/dinner for self.			\$8.40			\$8.40
11/29/2007	Lodging in Chicago, IL - 3 nights (11/26/07 - 11/29/07).		\$1,565.99				\$1,565.99
11/29/2007	Out of town meal/breakfast for self.			\$17.15			\$17.15
12/2/2007	One-way coach airfare - Houston/Chicago (12/2/07)	\$396.90					\$396.90
12/2/2007	Out of town meal/dinner for self.			\$6.22			\$6.22
12/2/2007	Taxi - Chicago O'Hare Airport to hotel.				\$43.65		\$43.65

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/3/2007	Taxi - Chicago FTI Office to hotel.				\$5.00		\$5.00
12/3/2007	Taxi - hotel to Chicago FTI Office.				\$5.00		\$5.00
12/3/2007	Out of town meal/breakfast for self.			\$4.45			\$4.45
12/3/2007	Out of town meal/dinner for self.			\$28.46			\$28.46
12/4/2007	Out of town meal/breakfast for self.			\$9.35			\$9.35
12/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
12/4/2007	Taxi - Chicago FTI Office to hotel.				\$5.00		\$5.00
12/4/2007	Taxi - hotel to Chicago FTI Office.				\$5.00		\$5.00
12/5/2007	Out of town meal/breakfast for self.			\$4.15			\$4.15
12/5/2007	Out of town meal/dinner for self.			\$23.17			\$23.17
12/5/2007	Taxi - Chicago FTI Office to hotel.				\$5.00		\$5.00
12/5/2007	Taxi - hotel to Chicago FTI Office.				\$5.00		\$5.00
12/6/2007	Out of town meal/breakfast for self.			\$6.21			\$6.21
12/6/2007	Out of town meal/dinner for self, J. Triana (FTI) and E. Cartwright (FTI).			\$114.90			\$114.90
12/6/2007	Taxi - hotel to Chicago FTI Office.				\$5.00		\$5.00
12/7/2007	Out of town meal/breakfast for self.			\$11.40			\$11.40
12/7/2007	Out of town meal/dinner for self.			\$16.55			\$16.55
12/7/2007	Taxi - hotel to Chicago FTI Office.				\$5.00		\$5.00
12/8/2007	Lodging in Chicago, IL - 6 nights (12/2/07 - 12/8/07).		\$2,266.48				\$2,266.48
12/8/2007	One-way coach airfare - Chicago/Houston (12/8/07).	\$372.40					\$372.40
12/8/2007	Out of town meal/dinner for self.			\$7.85			\$7.85
12/8/2007	Parking at Houston Airport (12/2/07 - 12/8/07).				\$90.00		\$90.00
12/8/2007	Taxi - hotel to Chicago FTI Office.				\$43.00		\$43.00
12/9/2007	Taxi - Chicago O'Hare Airport to hotel.				\$42.85		\$42.85
12/9/2007	Taxi - home to Houston Airport.				\$66.00		\$66.00

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/9/2007	Internet provider service charges at hotel (12/2/07 - 12/8/07).					\$17.12	\$17.12
12/9/2007	One-way coach airfare - Houston/Chicago (12/9/07)	\$367.90					\$367.90
12/9/2007	Out of town meal/dinner for self.			\$33.75			\$33.75
12/10/2007	Internet provider service at hotel (12/9/07 - 12/12/07).					\$17.12	\$17.12
12/10/2007	Out of town meal/breakfast for self.			\$4.15			\$4.15
12/10/2007	Out of town meal/dinner for self.			\$16.98			\$16.98
12/10/2007	Taxi - Chicago FT Office to RR Donnelley Office.				\$7.00		\$7.00
12/10/2007	Taxi - Chicago FTI Office to hotel.				\$5.00		\$5.00
12/10/2007	Taxi - hotel to Chicago FTI Office.				\$5.00		\$5.00
12/11/2007	Taxi - Chicago FTI Office to hotel.				\$5.00		\$5.00
12/11/2007	Taxi - RR Donnelley to hotel.				\$7.00		\$7.00
12/11/2007	Taxi - Chicago FTI Office to RR Donnelley.				\$7.00		\$7.00
12/11/2007	Out of town meal/breakfast for self.			\$6.33			\$6.33
12/11/2007	Taxi - RR Donnelley to Chicago FTI Office.				\$7.00		\$7.00
12/12/2007	Lodging in Chicago, IL - 3 nights (12/9/07 - 12/12/07).		\$896.67				\$896.67
12/12/2007	One-way coach airfare - Chicago/Harrisburg (12/12/07).	\$849.40					\$849.40
12/12/2007	Out of town meal/breakfast for self.			\$11.65			\$11.65
12/12/2007	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$45.00		\$45.00
12/12/2007	Taxi - Chicago FTI Office to RR Donnelley.				\$7.00		\$7.00
12/12/2007	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
12/12/2007	Taxi - RR Donnelley to Chicago FTI Office.				\$7.00		\$7.00

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/13/2007	Out of town meal/breakfast for self, J. Doherty and J. Cunix (both RRD), E. Cartwright, D. Lewandowski and J. Triana (all FTI).			\$85.83			\$85.83
12/14/2007	Out of town meal/breakfast for self, J. Cunix (RRD) and J. Doherty (RRD).			\$37.64			\$37.64
12/14/2007	Out of town meal/dinner for self, J. Triana, E. Cartwright, D. Lewandowski (all FTI), E. Gershbein (KCC), J. Doherty and J. Cunix (both RRD), S. Betance (KCC).			\$243.68			\$243.68
12/15/2007	Lodging in Harrisburg, PA - 3 nights (12/12/07 - 12/15/07).		\$473.97				\$473.97
12/15/2007	One-way coach airfare - Harrisburg/Chicago (12/15/07).	\$591.40					\$591.40
12/15/2007	Out of town meal/breakfast for self and J. Cunix (RRD).			\$23.36			\$23.36
12/15/2007	Out of town meal/dinner for self.			\$12.00			\$12.00
12/15/2007	Rental car expense in Harrisburg, PA (12/12/07 - 12/15/07).				\$315.04		\$315.04
12/15/2007	Internet provider service charges at hotel (12/12/07 - 12/15/07).					\$9.99	\$9.99
12/16/2007	Out of town meal/breakfast for self.			\$5.50			\$5.50
12/16/2007	Out of town meal/dinner for self.			\$24.49			\$24.49
12/16/2007	Rental car expense in Chicago, IL (12/15/07 - 12/16/07).				\$188.68		\$188.68
12/16/2007	Taxi - Chicago FTI Office to hotel.				\$6.00		\$6.00
12/17/2007	Out of town meal/breakfast for self.			\$6.54			\$6.54
12/17/2007	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
12/17/2007	Out of town meal/dinner for self.			\$33.75			\$33.75
12/17/2007	Taxi - Chicago FTI Office to hotel.				\$6.00		\$6.00
12/18/2007	Out of town meal/dinner for self.			\$24.49			\$24.49
12/18/2007	Taxi - Chicago FTI Office to hotel.				\$6.00		\$6.00
12/18/2007	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
12/19/2007	Out of town meal/breakfast for self.			\$2.45			\$2.45

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/19/2007	Taxi - Chicago FTI Office to hotel.				\$6.00		\$6.00
12/19/2007	Taxi - hotel to Chicago FTI Office.				\$7.00		\$7.00
12/20/2007	Out of town meal/breakfast for self.			\$6.75			\$6.75
12/20/2007	Taxi - Houston Airport to home.				\$72.00		\$72.00
12/20/2007	Taxi - hotel to Chicago O'Hare Airport.				\$45.00		\$45.00
12/20/2007	Internet provider service charges at hotel (12/16/07 - 12/20/07).					\$68.48	\$68.48
12/20/2007	Lodging in Chicago, IL - 4 nights (12/16/07 - 12/20/07).		\$918.60				\$918.60
12/20/2007	One-way coach airfare - Houston/Chicago (12/20/07).	\$401.40					\$401.40
1/6/2008	One-way coach - Houston/Chicago (1/6/08).	\$370.90					\$370.90
1/6/2008	Out of town meal/dinner for self.			\$7.55			\$7.55
1/6/2008	Taxi - Chicago O'Hare Airport to hotel.				\$45.00		\$45.00
1/6/2008	Taxi - home to Houston Airport.				\$62.00		\$62.00
1/7/2008	Out of town meal/dinner for self.			\$23.17			\$23.17
1/7/2008	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
1/7/2008	Out of town meal/breakfast for self.			\$5.04			\$5.04
1/7/2008	Internet provider service charges at hotel (1/6/08 - 1/11/08).					\$17.12	\$17.12
1/7/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/8/2008	Out of town meal/breakfast for self.			\$4.54			\$4.54
1/8/2008	Out of town meal/dinner for self.			\$33.75			\$33.75
1/8/2008	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
1/8/2008	Taxi - hotel to Chicago FTI Office.				\$7.00		\$7.00
1/9/2008	Out of town meal/breakfast for self.			\$4.30			\$4.30
1/9/2008	Out of town meal/dinner for self.			\$27.14			\$27.14
1/9/2008	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
1/9/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/10/2008	Out of town meal/breakfast for self.			\$6.75			\$6.75
1/10/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/10/2008	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
1/11/2008	Lodging in Chicago, IL - 5 nights (1/6/08 - 1/11/08).		\$1,148.25				\$1,148.25
1/11/2008	Out of town meal/breakfast for self.			\$3.15			\$3.15
1/11/2008	Roundtrip coach airfare - Chicago/Houston (1/11/08 - 1/13/08).	\$946.50					\$946.50
1/11/2008	Taxi - Chicago FTI office to airport.				\$45.00		\$45.00
1/11/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/11/2008	Taxi - Houston Airport to home.				\$73.00		\$73.00
1/13/2008	Out of town meal/dinner for self.			\$10.58			\$10.58
1/13/2008	Taxi - to/from hotel to Chicago FTI office.				\$12.00		\$12.00
1/13/2008	Taxi - Chicago O'Hare Airport to hotel.				\$43.00		\$43.00
1/13/2008	Internet provider service charges at hotel (1/13/08 - 1/25/08).					\$34.24	\$34.24
1/13/2008	Taxi - home to Houston Airport.				\$68.00		\$68.00
1/14/2008	Out of town meal/breakfast for self.			\$4.05			\$4.05
1/14/2008	Out of town meal/dinner for self.			\$28.46			\$28.46
1/14/2008	Taxi - Chicago FTI office to hotel.				\$11.00		\$11.00
1/15/2008	Out of town meal/breakfast for self.			\$3.04			\$3.04
1/15/2008	Out of town meal/dinner for self.			\$28.46			\$28.46
1/15/2008	Taxi - to/from hotel to Chicago FTI office.				\$12.00		\$12.00
1/16/2008	Taxi - to/from hotel to Chicago FTI office.				\$12.00		\$12.00
1/16/2008	Taxi - to/from restaurant for dinner.				\$11.00		\$11.00
1/16/2008	Out of town meal/breakfast for self.			\$4.00			\$4.00
1/16/2008	Out of town meal/dinner for self.			\$10.97			\$10.97
1/17/2008	Out of town meal/breakfast for self.			\$4.45			\$4.45

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/17/2008	Out of town meal/dinner for self, J. Triana and E. Cartwright (both FTI).			\$120.00			\$120.00
1/17/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/18/2008	Out of town meal/breakfast for self.			\$11.50			\$11.50
1/18/2008	Out of town meal/dinner for self.			\$33.75			\$33.75
1/18/2008	Taxi - to/from hotel to Chicago FTI office.				\$12.00		\$12.00
1/19/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/19/2008	Taxi - to/from restaurant for dinner.				\$13.00		\$13.00
1/19/2008	Out of town meal/dinner for self.			\$21.04			\$21.04
1/19/2008	Out of town meal/breakfast for self.			\$24.49			\$24.49
1/20/2008	Out of town meal/dinner for self.			\$27.73			\$27.73
1/20/2008	Rental car in Chicago, IL (1/20/08 - 1/21/08).				\$72.07		\$72.07
1/20/2008	Rental car parking at hotel (1/20/08).				\$40.00		\$40.00
1/20/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/20/2008	Out of town meal/breakfast for self.			\$21.85			\$21.85
1/21/2008	Out of town meal/breakfast for self.			\$4.45			\$4.45
1/21/2008	Out of town meal/dinner for self.			\$36.40			\$36.40
1/21/2008	Taxi - Chicago FTI office to hotel.				\$6.00		\$6.00
1/22/2008	Taxi - to/from restaurant for dinner.				\$12.00		\$12.00
1/22/2008	Out of town meal/breakfast for self.			\$10.30			\$10.30
1/22/2008	Out of town meal/dinner for self.			\$25.81			\$25.81
1/23/2008	Taxi - to/from hotel to Chicago FTI office.				\$12.00		\$12.00
1/23/2008	Out of town meal/breakfast for self.			\$8.50			\$8.50
1/24/2008	Internet provider service charges at hotel (1/13/08 - 1/25/08).					\$17.12	\$17.12
1/24/2008	Out of town meal/breakfast for self.			\$12.75			\$12.75
1/24/2008	Taxi - Chicago FTI office to hotel.				\$8.00		\$8.00

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/24/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/24/2008	Taxi - to/from restaurant for dinner.				\$22.00		\$22.00
1/25/2008	Taxi - Chicago FTI office to Chicago O'Hare Airport.				\$45.00		\$45.00
1/25/2008	Taxi - hotel to Chicago FTI Office.				\$6.00		\$6.00
1/25/2008	Out of town meal/breakfast for self.			\$8.50			\$8.50
1/25/2008	One-way coach airfare - Chicago/Houston (1/25/08),	\$380.50					\$380.50
1/25/2008	Lodging in Chicago, IL - 12 nights (1/13/08 - 1/25/08).		\$3,286.64				\$3,286.64
1/25/2008	Taxi - Houston Airport to home.				\$78.00		\$78.00
Total		\$9,630.23	\$21,353.27	\$2,160.01	\$3,306.08	\$266.79	\$36,716.38

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Cartwright, Emily

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/12/2007	Lodging in Lancaster, PA - 3 nights (12/12/07 - 12/15/07).		\$462.87				\$462.87
12/12/2007	One-way coach airfare - Chicago/Harrisburg (12/12/07).	\$820.40					\$820.40
12/12/2007	Out of town meal/dinner for self.			\$12.00			\$12.00
12/14/2007	Out of town meal/breakfast for self.			\$12.55			\$12.55
12/16/2007	Roundtrip coach airfare - Harrisburg/Chicago (12/15/07 - 12/17/07).	\$653.80					\$653.80
12/16/2007	Taxi - Chicago O'Hare Airport to home.				\$43.00		\$43.00
1/8/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
1/9/2008	Overtime meal/dinner for self.			\$18.00			\$18.00
1/9/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
1/10/2008	Overtime meal/dinner for self, J. Triana and T. Behnke (both FTI).			\$38.71			\$38.71
1/10/2008	Taxi - Chicago FTI office to hotel.				\$17.00		\$17.00
1/14/2008	Overtime meal/dinner for self.			\$14.00			\$14.00
1/14/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
1/15/2008	Overtime meal/dinner for self.			\$18.00			\$18.00
1/15/2008	Taxi - FTI Chicago office to home (overtime).				\$18.00		\$18.00
1/16/2008	Overtime meal/dinner for self and J. Triana (FTI).			\$40.79			\$40.79
1/16/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
1/18/2008	Overtime meal/dinner for self.			\$40.00			\$40.00
1/18/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
1/19/2008	Taxi - FTI Chicago office to home (overtime).				\$28.00		\$28.00
1/21/2008	Overtime meal/dinner for self.			\$12.00			\$12.00

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Cartwright, Emily

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/21/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
1/22/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
1/22/2008	Overtime meal/dinner for self.			\$25.45			\$25.45
1/23/2008	Taxi - FTI Chicago office to home (overtime).				\$15.00		\$15.00
Total		\$1,474.20	\$462.87	\$231.50	\$226.00		\$2,394.57

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/26/2007	Cellular phone charges (9/15/07 - 10/14/07) prorated for Delphi.					\$44.00	\$44.00
Total						\$44.00	\$44.00

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/13/2007	One-way coach airfare - New York/Detroit (8/13/07).	\$614.40					\$614.40
(1) 8/22/2007	One-way coach airfare - Detroit/New York (8/22/07).	\$514.40					\$514.40
(1) 8/27/2007	Internet provider service charges at airport.					\$9.95	\$9.95
(1) 8/27/2007	Taxi - home to Newark Airport.				\$77.22		\$77.22
(1) 8/28/2007	Out of town meal/breakfast for self.			\$10.20			\$10.20
(1) 8/28/2007	Out of town meal/dinner for self and D. Swanson (FTI).			\$80.00			\$80.00
(1) 8/29/2007	Internet provider service charges at hotel (8/27/07 - 8/30/07).					\$13.73	\$13.73
(1) 8/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
(1) 8/30/2007	Rental car expense in Detroit, MI (8/27/07 - 8/30/07).				\$329.70		\$329.70
(1) 8/30/2007	Taxi - Westchester Airport to Manhattan.				\$115.78		\$115.78
(1) 8/30/2007	Lodging in Troy, MI - 3 nights (8/27/07 - 8/30/07).		\$542.40				\$542.40
(1) 9/4/2007	One-way coach airfare - Albany/Detroit (9/4/07).	\$378.71					\$378.71
(1) 9/4/2007	Out of town meal/breakfast for self.			\$19.73			\$19.73
(1) 9/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
(1) 9/4/2007	Taxi - Hudson, NY to Albany, NY Airport.				\$115.55		\$115.55
(1) 9/5/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25
(1) 9/6/2007	Internet provider service charges at hotel (9/4/07 - 9/6/07).					\$27.46	\$27.46
(1) 9/6/2007	Rental car expense in Detroit, MI (9/4/07 - 9/6/07).				\$263.06		\$263.06
(1) 9/6/2007	Out of town meal/breakfast for self.			\$5.04			\$5.04
(1) 9/6/2007	Lodging in Troy, MI - 3 nights (9/4/07 - 9/7/07).		\$542.40				\$542.40
(1) 9/6/2007	Car service from Newark airport to Manhattan, NY.				\$164.18		\$164.18

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Dana, Steven

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/6/2007	One-way coach airfare - Detroit/New York (9/6/07).	\$514.40					\$514.40
(1) 9/10/2007	One-way coach airfare - New York/Detroit (9/10/07).	\$529.40					\$529.40
(1) 9/28/2007	Taxi - Newark Airport to home.				\$133.62		\$133.62
10/1/2007	One-way coach airfare - New York/Detroit (10/1/07).	\$543.40					\$543.40
10/1/2007	Out of town meal/breakfast for self.			\$9.72			\$9.72
10/1/2007	Taxi - home to New York LaGuardia Airport.				\$134.90		\$134.90
10/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/3/2007	Taxi - Newark Airport to home.				\$121.38		\$121.38
10/3/2007	Rental car expense in Detroit, MI (10/1/07 - 10/3/07).				\$258.58		\$258.58
10/3/2007	One-way coach airfare - Detroit/New York (10/3/07).	\$543.40					\$543.40
10/3/2007	Lodging in Troy, MI - 2 nights (10/1/07 - 10/3/07).		\$361.60				\$361.60
10/3/2007	Out of town meal/breakfast for self.			\$19.26			\$19.26
10/16/2007	Roundtrip coach airfare - Tampa/Detroit/New York (10/16/07).	\$1,038.81					\$1,038.81
10/18/2007	Rental car expense in Detroit, MI (10/17/07 - 10/18/07).				\$217.62		\$217.62
10/18/2007	Taxi - Newark Airport to home.				\$136.43		\$136.43
Total		\$4,676.92	\$1,446.40	\$269.20	\$2,068.02	\$51.14	\$8,511.68

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Ehrenhofer, Jodi

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/8/2007	Taxi - FTI Chicago Office to home (overtime).				\$21.00		\$21.00
Total					\$21.00		\$21.00

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/8/2007	Rental car expense in Detroit, MI (10/8/07).				\$113.55		\$113.55
10/8/2007	Taxi - New York Airport to home.				\$47.00		\$47.00
10/8/2007	Roundtrip coach airfare - New York/Detroit (10/8/07).	\$1,098.42					\$1,098.42
10/8/2007	Out of town meal/dinner for self.			\$35.89			\$35.89
10/8/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
10/8/2007	Taxi - home to New York Airport.				\$57.00		\$57.00
10/15/2007	Out of town meal/breakfast for self.			\$9.00			\$9.00
10/15/2007	Roundtrip coach airfare - New York/Detroit (10/15/07 - 10/16/07).	\$1,069.42					\$1,069.42
10/15/2007	Taxi - home to New York Airport.				\$57.00		\$57.00
10/16/2007	Lodging in Detroit, MI - 1 night (10/15/07 - 10/16/07).		\$180.80				\$180.80
10/16/2007	Rental car expense in Detroit, MI (10/15/07 - 10/16/07).				\$139.12		\$139.12
10/22/2007	Roundtrip coach airfare - New York/Detroit (10/22/07).	\$1,069.42					\$1,069.42
10/22/2007	Taxi - home to New York Airport.				\$57.00		\$57.00
10/22/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
10/22/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
10/22/2007	Taxi - New York Airport to home.				\$47.00		\$47.00
10/22/2007	Rental car expense in Detroit, MI (10/22/07).				\$108.73		\$108.73
10/25/2007	Subway to/from Court.				\$4.00		\$4.00
1/4/2008	Taxi - New York LaGuardia Airport to home.				\$119.60		\$119.60
1/4/2008	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/4/2008	Out of town meal/dinner for self.			\$23.00			\$23.00
1/4/2008	Roundtrip coach airfare - New York/Detroit (1/4/08).	\$1,141.00					\$1,141.00
1/4/2008	Taxi - client site to Detroit Airport.				\$88.00		\$88.00

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/4/2008	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
1/4/2008	Taxi - home to Westchester County Airport.				\$57.00		\$57.00
1/12/2008	Taxi - home to Skadden offices.				\$148.40		\$148.40
1/12/2008	Taxi - Skadden offices to home.				\$148.40		\$148.40
1/13/2008	Taxi - home to Skadden offices.				\$148.40		\$148.40
1/13/2008	Taxi - Skadden offices to home.				\$148.40		\$148.40
1/16/2008	Lodging in New York, NY (1/16/08).		\$421.85				\$421.85
1/16/2008	Out of town meal/dinner for self, K. Kuby (FTI), A. Frankum (FTI) and L. Garner (Skadden).			\$160.00			\$160.00
1/16/2008	Taxi - home to Chicago FTI office.				\$148.40		\$148.40
1/17/2008	Out of town meal/breakfast for self.			\$8.00			\$8.00
1/17/2008	Subway to Court.				\$2.00		\$2.00
1/18/2008	Subway to/from Court.				\$4.00		\$4.00
1/18/2008	Taxi - New York FTI office to home.				\$140.00		\$140.00
Total		\$4,378.26	\$602.65	\$281.89	\$1,873.00		\$7,135.80

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/1/2007	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
10/1/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/1/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/3/2007	Out of town meal/breakfast for self.			\$18.90			\$18.90
10/4/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/5/2007	Internet provider service charges at hotel (10/1/07 - 10/5/07).					\$54.92	\$54.92
10/5/2007	Lodging in Troy, MI - 4 nights (10/1/07 - 10/5/07).		\$723.20				\$723.20
10/5/2007	One-way coach airfare - Chicago/Detroit (10/1/07 - 10/5/07).	\$250.81					\$250.81
10/5/2007	Out of town meal/dinner for self.			\$22.00			\$22.00
10/5/2007	Rental car expense in Detroit, MI (10/1/07 - 10/7/07).				\$316.98		\$316.98
10/9/2007	Out of town meal/dinner for self, C. Wu, S. Karamanos and T. McDonagh (all FTI).			\$138.50			\$138.50
10/10/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/12/2007	Lodging in Troy, MI - 3 nights (10/9/07 - 10/12/07).		\$542.40				\$542.40
10/12/2007	One-way coach airfare - Detroit/Chicago (10/12/07).	\$125.40					\$125.40
10/12/2007	Out of town meal/dinner for self.			\$22.00			\$22.00
10/12/2007	Rental car expense in Detroit, MI (10/9/07 - 10/12/07).				\$230.84		\$230.84
10/12/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
10/12/2007	Internet provider service charges at hotel (10/9/07 - 10/12/07).					\$41.19	\$41.19
10/18/2007	Out of town meal/breakfast for self.			\$16.99			\$16.99
10/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/19/2007	Roundtrip coach airfare - Chicago/Detroit (10/15/07 - 10/16/07).	\$279.81					\$279.81

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/19/2007	Rental car expense in Detroit, MI (10/15/07 - 10/18/07).				\$362.69		\$362.69
10/19/2007	Lodging in Troy, MI - 3 nights (10/15/07 - 10/18/07).		\$776.31				\$776.31
10/19/2007	Internet provider service charges at hotel (10/15/07 - 10/18/07).					\$27.46	\$27.46
10/19/2007	Taxi - roundtrip home to Chicago O'Hare Airport (10/15/07 - 10/18/07).				\$90.00		\$90.00
10/22/2007	One-way coach airfare - Chicago/Detroit (10/22/07).	\$125.40					\$125.40
10/22/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
10/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/25/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/26/2007	Rental car expense in Detroit, MI (10/22/07 - 10/26/07).				\$348.77		\$348.77
10/26/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
10/26/2007	Out of town meal/dinner for self.			\$23.00			\$23.00
10/26/2007	One-way coach airfare - Detroit/Chicago (10/26/07).	\$125.40					\$125.40
10/26/2007	Lodging in Troy, MI - 4 nights (10/22/07 - 10/26/07).		\$723.20				\$723.20
10/26/2007	Internet provider service charges at hotel (10/22/07 - 10/26/07).					\$41.19	\$41.19
11/5/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
11/5/2007	Out of town meal/breakfast for self.			\$6.00			\$6.00
11/6/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/8/2007	Internet provider service charges at hotel (11/5/07 - 11/8/07).					\$41.19	\$41.19
11/8/2007	Lodging in Troy, MI - 3 nights (11/5/07 - 11/8/07).		\$542.40				\$542.40
11/8/2007	Rental car expense in Detroit, MI (11/5/07 - 11/8/07).				\$319.33		\$319.33
11/8/2007	Roundtrip coach airfare - Chicago/Detroit (11/5/07 - 11/8/07).	\$613.80					\$613.80
11/8/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/12/2007	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
11/12/2007	Out of town meal/breakfast for self.			\$7.00			\$7.00
11/12/2007	Out of town meal/dinner for self.			\$32.71			\$32.71
11/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/14/2007	Out of town meal/dinner for self.			\$33.77			\$33.77
11/15/2007	Internet provider service charges at hotel (11/12/07 - 11/15/07).					\$41.19	\$41.19
11/15/2007	Lodging in Troy, MI - 3 nights (11/12/07 - 11/15/07).		\$542.40				\$542.40
11/15/2007	Rental car expense in Troy, MI (11/12/07 - 11/15/07).				\$351.35		\$351.35
11/15/2007	Roundtrip coach airfare - Chicago/Detroit (11/12/07 - 11/15/07).	\$250.81					\$250.81
11/15/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
Total		\$1,771.43	\$3,849.91	\$685.87	\$2,389.96	\$247.14	\$8,944.31

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/1/2007	Internet provider service charges at hotel (10/1/07 - 10/4/07).					\$27.46	\$27.46
10/1/2007	Out of town meal/breakfast for self.			\$3.78			\$3.78
10/2/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/3/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/4/2007	Lodging in Troy, MI - 3 nights (10/1/07 - 10/4/07).		\$542.40				\$542.40
10/4/2007	Taxi - Reagan National Airport to home.				\$17.00		\$17.00
10/4/2007	Roundtrip coach airfare - Washington/Detroit (10/1/07 - 10/4/07).	\$335.80					\$335.80
10/4/2007	Rental car expense in Detroit, MI (10/1/07 - 10/4/07).				\$289.96		\$289.96
10/4/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/4/2007	Out of town meal/dinner for self.			\$4.95			\$4.95
10/9/2007	Internet provider service charges at hotel (10/9/07 - 10/11/07).					\$27.46	\$27.46
10/9/2007	One-way coach airfare - Washington/Detroit (10/9/07)	\$167.90					\$167.90
10/9/2007	Out of town meal/breakfast for self.			\$12.01			\$12.01
10/10/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/10/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/11/2007	Rental car in Detroit, MI (10/9/07 - 10/11/07).				\$240.66		\$240.66
10/11/2007	Out of town meal/dinner for self.			\$7.89			\$7.89
10/11/2007	Lodging in Troy, MI - 2 nights (10/9/07 - 10/11/07).		\$361.60				\$361.60
10/11/2007	One-way coach airfare - Detroit/Salt Lake City (10/11/07 (in lieu of travel home)).	\$174.90					\$174.90
10/11/2007	Out of town meal/breakfast for self.			\$2.54			\$2.54
10/14/2007	Internet provider service charges at hotel (10/14/07 - 10/18/07).					\$27.46	\$27.46
10/14/2007	One-way coach airfare - Salt Lake City/Detroit (10/14/07 (in lieu of travel home)).	\$174.90					\$174.90

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/14/2007	Out of town meal/dinner for self.			\$30.75			\$30.75
10/15/2007	Out of town meal/breakfast for self.			\$3.02			\$3.02
10/16/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/16/2007	Out of town meal/dinner for self.			\$31.97			\$31.97
10/17/2007	Out of town meal/breakfast for self.			\$2.11			\$2.11
10/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/18/2007	One-way coach airfare - Detroit/Washington (10/18/07).	\$167.90					\$167.90
10/18/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/18/2007	Out of town meal/dinner for self.			\$7.67			\$7.67
10/18/2007	Rental car in Detroit, MI (10/14/07 - 10/18/07).				\$328.41		\$328.41
10/18/2007	Taxi - Reagan National Airport to home.				\$18.00		\$18.00
10/18/2007	Lodging in Troy, MI - 4 nights (10/14/07 - 10/18/07).		\$723.20				\$723.20
10/22/2007	Out of town meal/breakfast for self.			\$5.19			\$5.19
10/22/2007	Out of town meal/dinner for self.			\$32.48			\$32.48
10/23/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/23/2007	Out of town meal/dinner for self.			\$28.20			\$28.20
10/23/2007	Internet provider service charges at hotel (10/22/07 - 10/25/07).					\$27.46	\$27.46
10/24/2007	Out of town meal/dinner for self.			\$36.48			\$36.48
10/24/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
10/25/2007	Lodging in Troy, MI - 3 nights (10/22/07 - 10/25/07).		\$542.40				\$542.40
10/25/2007	Rental car expense in Detroit, MI (10/22/07 - 10/25/07).				\$347.69		\$347.69
10/25/2007	Roundtrip coach airfare - Washington/Detroit (10/22/07 - 10/25/07).	\$335.80					\$335.80
10/25/2007	Taxi - Reagan National Airport to home.				\$18.00		\$18.00
10/29/2007	Taxi - home to Reagan National Airport.				\$17.00		\$17.00

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OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/29/2007	Internet provider service charges at hotel (10/29/07 - 10/31/07).					\$41.19	\$41.19
10/29/2007	One-way coach airfare - Washington/Detroit (10/29/07).	\$262.40					\$262.40
10/29/2007	Out of town meal/breakfast for self.			\$2.85			\$2.85
10/29/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
10/30/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
10/30/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$75.60			\$75.60
10/31/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
11/1/2007	Lodging in Troy, MI - 3 nights (10/29/07 - 11/1/07).		\$542.40				\$542.40
11/1/2007	One-way coach airfare - Detroit/Atlanta (11/1/07) (in lieu of travel home).	\$350.40					\$350.40
11/1/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
11/1/2007	Rental car in Detroit, MI (10/29/07 - 11/1/07).				\$327.51		\$327.51
11/5/2007	Out of town meal/breakfast for self.			\$5.11			\$5.11
11/6/2007	Out of town meal/breakfast for self.			\$3.92			\$3.92
11/6/2007	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
11/7/2007	Lodging in Troy, MI - 2 nights (11/5/07 - 11/7/07).		\$291.54				\$291.54
11/7/2007	Taxi - Reagan National Airport to home.				\$18.00		\$18.00
11/7/2007	Roundtrip coach airfare - Washington/Detroit (11/5/07 - 11/7/07).	\$524.80					\$524.80
11/7/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
11/7/2007	Out of town meal/dinner for self.			\$32.53			\$32.53
11/7/2007	Rental car in Detroit, MI (11/5/07 - 11/7/07).				\$243.66		\$243.66
11/12/2007	Out of town meal/breakfast for self.			\$5.80			\$5.80
11/13/2007	Out of town meal/dinner for self, J. Guglielmo (FTI) and J. Concannon (FTI).			\$120.00			\$120.00

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/15/2007	Roundtrip coach airfare - Washington/Detroit (11/12/07 - 11/15/07).	\$529.80					\$529.80
11/15/2007	Taxi - Reagan National Airport to home.				\$17.00		\$17.00
11/15/2007	Rental car in Detroit, MI (11/12/07 - 11/15/07).				\$321.53		\$321.53
11/15/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/15/2007	Out of town meal/breakfast for self.			\$1.96			\$1.96
11/15/2007	Lodging in Troy, MI - 3 nights (11/12/07 - 11/15/07).		\$708.51				\$708.51
11/26/2007	Out of town meal/dinner for self.			\$21.40			\$21.40
11/26/2007	Taxi - home to Reagan National Airport (11/26/07).				\$17.00		\$17.00
11/26/2007	Out of town meal/breakfast for self.			\$5.44			\$5.44
11/27/2007	Out of town meal/dinner for self.			\$20.42			\$20.42
11/28/2007	Lodging in Troy, MI - 2 nights (11/26/07 - 11/28/07).		\$361.60				\$361.60
11/28/2007	Out of town meal/breakfast for self.			\$3.13			\$3.13
11/28/2007	Rental car in Detroit, MI (11/26/07 - 11/28/07).				\$235.93		\$235.93
11/30/2007	Roundtrip coach airfare - Washington/Detroit (11/26/07 - 11/30/07).	\$598.20					\$598.20
11/30/2007	Taxi - Reagan National Airport to home.				\$18.00		\$18.00
1/2/2008	Internet provider service charges at hotel (1/2/08 - 1/4/08).					\$13.73	\$13.73
1/2/2008	Out of town meal/dinner for self.			\$35.74			\$35.74
1/2/2008	Out of town meal/breakfast for self.			\$4.22			\$4.22
1/3/2008	Internet provider service charges at hotel (1/16/08 - 1/19/08).					\$13.73	\$13.73
1/3/2008	Out of town meal/breakfast for self.			\$4.93			\$4.93
1/3/2008	Out of town meal/dinner for self.			\$37.99			\$37.99
1/4/2008	Lodging in Troy, MI - 2 nights (1/2/08 - 1/4/08).		\$223.74				\$223.74

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/4/2008	Out of town meal/dinner for self.			\$22.52			\$22.52
1/4/2008	Rental car in Detroit, MI (1/2/08 - 1/4/08).				\$191.14		\$191.14
1/4/2008	Roundtrip coach airfare - Washington/Detroit (1/2/08 - 1/4/08).	\$493.90					\$493.90
1/4/2008	Taxi - Reagan National Airport to home.				\$19.00		\$19.00
Total		\$4,116.70	\$4,297.39	\$932.61	\$2,685.49	\$178.49	\$12,210.68

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/20/2007	Cellular phone charges (8/22/07 - 9/21/07) prorated for Delphi.					\$84.66	\$84.66
(1) 9/20/2007	Lodging in Troy, MI - 1 night (9/20/07 - 9/21/07).		\$329.46				\$329.46
(1) 9/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
(1) 9/25/2007	Out of town meal/dinner for self and E. Weber (FTI).			\$80.00			\$80.00
(1) 9/27/2007	Taxi - Newark Airport to home.				\$155.04		\$155.04
10/1/2007	Out of town meal/breakfast for self.			\$8.50			\$8.50
10/1/2007	Out of town meal/dinner for self, S. Dana and R. Jaynes (both FTI).			\$120.00			\$120.00
10/1/2007	Roundtrip coach airfare - New York/Detroit (10/1/07 - 10/4/07).	\$1,183.80					\$1,183.80
10/1/2007	Taxi - home to New York LaGuardia Airport.				\$86.70		\$86.70
10/2/2007	Internet provider service charges at hotel (10/1/07 - 10/4/07).					\$27.46	\$27.46
10/2/2007	Out of town meal/breakfast for self.			\$12.65			\$12.65
10/2/2007	Out of town meal/dinner for self, J. Guglielmo and R. Fletemeyer (both FTI).			\$120.00			\$120.00
10/3/2007	Out of town meal/breakfast for self.			\$11.00			\$11.00
10/3/2007	Out of town meal/dinner for self, A. Emrikian, T. McDonagh and C. Wu (all FTI).			\$160.00			\$160.00
10/4/2007	Lodging in Troy, MI - 3 nights (10/1/07 - 10/4/07).		\$542.40				\$542.40
10/4/2007	Out of town meal/breakfast for self.			\$13.40			\$13.40
10/4/2007	Out of town meal/dinner for self.			\$22.14			\$22.14
10/4/2007	Rental car expense in Detroit, MI (10/1/07 - 10/4/07).				\$372.63		\$372.63
10/4/2007	Taxi - home to Newark Airport.				\$129.54		\$129.54
10/10/2007	Out of town meal/dinner for self, J. Guglielmo, T. Behnke and J. Triana (all FTI).			\$160.00			\$160.00
10/15/2007	Taxi - home to Newark Airport.				\$100.98		\$100.98

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/15/2007	Internet provider service charges at hotel (10/15/07 - 10/18/07).					\$13.73	\$13.73
10/15/2007	Out of town meal/breakfast for self.			\$8.75			\$8.75
10/15/2007	Roundtrip coach airfare - New York/Detroit (10/15/07 - 10/18/07).	\$1,183.80					\$1,183.80
10/16/2007	Out of town meal/breakfast for self.			\$14.31			\$14.31
10/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/17/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
10/18/2007	Lodging in Troy, MI - 3 nights (10/15/07 - 10/18/07).		\$542.40				\$542.40
10/18/2007	Out of town meal/breakfast for self.			\$15.00			\$15.00
10/18/2007	Out of town meal/dinner for self.			\$23.67			\$23.67
10/18/2007	Rental car expense in Detroit, MI (10/15/07 - 10/18/07).				\$373.65		\$373.65
10/18/2007	Taxi - New York Airport to home.				\$129.54		\$129.54
10/21/2007	Cellular phone charges (9/22/07 - 10/21/07) prorated for Delphi.					\$86.71	\$86.71
10/22/2007	Internet provider service charges at hotel (10/22/07 - 10/24/07).					\$27.46	\$27.46
10/22/2007	Taxi - home to New York LaGuardia Airport.				\$94.86		\$94.86
10/22/2007	Roundtrip coach airfare - New York/Detroit (10/22/07 - 10/24/07).	\$1,183.80					\$1,183.80
10/22/2007	Out of town meal/breakfast for self.			\$8.25			\$8.25
10/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/23/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
10/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/24/2007	Lodging in Troy, MI - 2 nights (10/22/07 - 10/24/07).		\$361.60				\$361.60
10/24/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
10/24/2007	Out of town meal/dinner for self.			\$24.80			\$24.80
10/24/2007	Rental car expense in Detroit, MI (10/22/07 - 10/24/07).				\$290.95		\$290.95

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/24/2007	Taxi - Newark Airport to home.				\$134.64		\$134.64
10/29/2007	Out of town meal/breakfast for self.			\$8.60			\$8.60
(1) 10/29/2007	Taxi - home to New York LaGuardia Airport.				\$79.05		\$79.05
10/29/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/29/2007	Internet provider service charges at hotel (10/29/07 - 10/30/07).					\$13.73	\$13.73
10/29/2007	Roundtrip coach airfare - New York/Detroit (10/29/07 - 10/30/07).	\$1,183.80					\$1,183.80
10/30/2007	Lodging in Detroit, MI - 1 night (10/29/07 - 10/30/07).		\$180.80				\$180.80
10/30/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
10/30/2007	Out of town meal/dinner for self.			\$21.18			\$21.18
10/30/2007	Rental car in Detroit, MI (10/29/07 - 10/30/07).				\$201.30		\$201.30
(1) 10/30/2007	Taxi - Newark Airport to home.				\$129.54		\$129.54
11/5/2007	Lodging in Detroit, MI - 2 nights (11/5/07 - 11/7/07).		\$361.60				\$361.60
11/5/2007	Roundtrip coach airfare - New York/Detroit (11/5/07 - 11/7/07).	\$1,217.80					\$1,217.80
11/5/2007	Taxi - home to Newark Airport.				\$111.64		\$111.64
11/5/2007	Internet provider service charges at hotel (11/5/07 - 11/7/07).					\$27.46	\$27.46
11/5/2007	Out of town meal/dinner for self and S. Karamanos (FTI).			\$80.00			\$80.00
11/5/2007	Out of town meal/breakfast for self.			\$8.50			\$8.50
11/6/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
11/7/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
11/7/2007	Out of town meal/dinner for self.			\$23.16			\$23.16
11/7/2007	Rental car in Detroit, MI (11/5/07 - 11/7/07).				\$289.44		\$289.44
11/7/2007	Taxi - Newark Airport to home.				\$131.58		\$131.58
11/12/2007	Out of town meal/breakfast for self.			\$9.25			\$9.25

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/12/2007	Taxi - home to Newark Airport.				\$114.75		\$114.75
11/12/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/12/2007	Lodging in Troy, MI - 1 night (11/12/07 - 11/13/07).		\$236.17				\$236.17
11/12/2007	Roundtrip coach airfare - New York/Detroit (11/12/07 - 11/13/07).	\$1,382.80					\$1,382.80
11/13/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
11/13/2007	Out of town meal/dinner for self.			\$21.05			\$21.05
11/13/2007	Rental car in Detroit, MI (11/12/07 - 11/13/07).				\$198.53		\$198.53
11/13/2007	Taxi - Newark Airport to home.				\$98.43		\$98.43
11/21/2007	Cellular phone charges (10/22/07 - 11/21/07) prorated for Delphi.					\$84.61	\$84.61
12/3/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
12/3/2007	Roundtrip coach airfare - New York/Detroit (12/3/07 - 12/4/07).	\$1,105.00					\$1,105.00
12/3/2007	Lodging in Troy, MI - 1 night (12/3/07 - 12/4/07).		\$180.80				\$180.80
12/3/2007	Internet provider service charges at hotel (12/3/07 - 12/4/07).					\$13.73	\$13.73
12/3/2007	Taxi - home to New York LaGuardia Airport.				\$90.78		\$90.78
12/3/2007	Out of town meal/breakfast for self.			\$8.25			\$8.25
12/4/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
12/4/2007	Out of town meal/dinner for self.			\$23.87			\$23.87
12/4/2007	Rental car expense in Detroit, MI (12/3/07 - 12/4/07).				\$188.50		\$188.50
12/4/2007	Taxi - New York LaGuardia Airport to home.				\$102.00		\$102.00
1/11/2008	Overtime meal/dinner for self, C. Wu and K. Kuby (both FTI).			\$120.00			\$120.00
1/23/2008	Internet service provider at hotel for Delphi.					\$11.99	\$11.99
1/24/2008	Package shipping.					\$6.00	\$6.00

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/24/2008	Facsimile charges (external).					\$81.37	\$81.37
1/24/2008	Internet service provider at hotel for Delphi.					\$11.99	\$11.99
1/28/2008	Cellular phone charges (11/22/07 - 12/21/07) prorated for Delphi.					\$84.61	\$84.61
Total		\$8,440.80	\$2,735.23	\$1,550.33	\$3,604.07	\$575.51	\$16,905.94

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/27/2007	Taxi - 3 Times Square to New York LaGuardia Airport.				\$83.13		\$83.13
10/1/2007	One-way coach airfare - Atlanta/Detroit (10/1/07).	\$311.40					\$311.40
10/1/2007	Out of town meal/breakfast for self.			\$8.45			\$8.45
10/1/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
10/1/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
10/3/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/3/2007	Rental car expense in Detroit, MI (10/1/07 - 10/3/07).				\$432.21		\$432.21
10/3/2007	One-way coach airfare - Detroit/Atlanta (10/3/07).	\$340.40					\$340.40
10/3/2007	Lodging in Troy, MI - 2 nights (10/1/07 - 10/3/07).		\$361.60				\$361.60
10/3/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/3/2007	Taxi - New York LaGuardia Airport to hotel.				\$152.80		\$152.80
10/12/2007	Taxi - hotel to New York LaGuardia Airport.				\$40.00		\$40.00
10/15/2007	One-way coach airfare - Atlanta/Detroit (10/15/07).	\$340.40					\$340.40
10/15/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/15/2007	Out of town meal/dinner for self.			\$20.68			\$20.68
10/15/2007	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
10/15/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
10/16/2007	One-way coach airfare - Detroit/New York (10/16/07).	\$247.40					\$247.40
10/16/2007	Taxi - New York LaGuardia Airport to hotel.				\$152.80		\$152.80
10/16/2007	Rental car expense in Detroit, MI (10/15/07 - 10/16/07).				\$136.40		\$136.40
10/16/2007	Out of town meal/breakfast for self.			\$4.00			\$4.00
10/16/2007	Lodging in Troy, MI -1 night (10/15/07 - 10/16/07).		\$180.80				\$180.80

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/16/2007	Out of town meal/dinner for self.			\$33.15			\$33.15
10/17/2007	Lodging in New York, NY - 1 night (10/16/07 - 10/17/07).		\$603.25				\$603.25
10/17/2007	One-way coach airfare - New York/Atlanta (10/17/07).	\$351.40					\$351.40
10/17/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/17/2007	Taxi - hotel to New York LaGuardia Airport.				\$40.00		\$40.00
10/29/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/29/2007	Roundtrip coach airfare - Atlanta/Detroit (10/28/07 - 10/31/07).	\$659.35					\$659.35
10/29/2007	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
10/29/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
10/30/2007	Internet provider service charges at hotel (10/29/07 - 10/30/07).					\$25.90	\$25.90
10/30/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
10/31/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
10/31/2007	Taxi - client site to Detroit Airport.				\$92.00		\$92.00
10/31/2007	Lodging in Troy, MI - 2 nights (10/29/07 - 10/31/07).		\$361.60				\$361.60
11/5/2007	Roundtrip coach airfare - Atlanta/Detroit (11/5/07 - 11/8/07).	\$694.57					\$694.57
11/5/2007	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
11/6/2007	Out of town meal/breakfast for self.			\$5.00			\$5.00
11/7/2007	Out of town meal/dinner for self and L. Diaz (Skadden).			\$80.00			\$80.00
11/8/2007	Lodging in Troy, MI - 3 nights (11/5/07 - 11/8/07).		\$542.40				\$542.40
11/8/2007	Rental car expense in Detroit, MI (11/5/07 - 11/8/07).				\$410.84		\$410.84
11/8/2007	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
11/12/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/19/2007	Taxi - New York LaGuardia Airport to Times Square, NY.				\$137.80		\$137.80
11/19/2007	Out of town meal/dinner for self.			\$23.55			\$23.55
11/19/2007	Roundtrip coach airfare - Atlanta/Detroit (11/19/07 - 11/20/07).	\$747.75					\$747.75
11/20/2007	Lodging in New York - 1 night (11/19/07 - 11/20/07).		\$342.49				\$342.49
11/20/2007	Out of town meal/breakfast for self.			\$12.54			\$12.54
11/20/2007	Parking at Atlanta Airport (11/19/07 - 11/20/07).				\$42.00		\$42.00
11/20/2007	Taxi - New York Times Square to New York LaGuardia Airport.				\$137.80		\$137.80
12/17/2007	Out of town meal/dinner for self.			\$38.69			\$38.69
12/17/2007	Roundtrip coach airfare - Atlanta/Detroit (12/17/07 - 12/19/07).	\$635.05					\$635.05
12/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
12/18/2007	Internet provider service charges at hotel (12/17/07 - 12/19/07).					\$13.73	\$13.73
12/19/2007	Rental car expense in Detroit, MI (12/17/07 - 12/19/07).				\$148.65		\$148.65
12/19/2007	Lodging in Troy, MI - 2 nights (12/17/07 - 12/19/07).		\$361.60				\$361.60
12/19/2007	Parking at Atlanta Airport (12/17/07 - 12/19/07).				\$28.00		\$28.00
Total		\$4,327.72	\$2,753.74	\$446.06	\$3,010.43	\$39.63	\$10,577.58

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Jaynes, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/1/2007	Lodging in Troy, MI - 3 nights (10/1/07 - 10/4/07).		\$740.59				\$740.59
10/1/2007	One-way coach airfare - New York/Detroit (10/1/07).	\$614.40					\$614.40
10/1/2007	Out of town meal/breakfast for self.			\$10.15			\$10.15
10/1/2007	Taxi - home to New York LaGuardia Airport.				\$20.00		\$20.00
10/2/2007	Out of town meal/breakfast for self.			\$13.99			\$13.99
10/2/2007	Out of town meal/dinner for self.			\$39.37			\$39.37
(1) 10/3/2007	Taxi - New York LaGuardia Airport to home.				\$56.10		\$56.10
10/3/2007	One-way coach airfare - Detroit/New York (10/4/07).	\$272.40					\$272.40
10/3/2007	Taxi - New York LaGuardia Airport to home.				\$56.96		\$56.96
10/22/2007	Taxi - home to New York Kennedy Airport.				\$40.00		\$40.00
10/22/2007	Taxi - Chicago O'Hare Airport to hotel.				\$42.00		\$42.00
10/22/2007	Roundtrip coach airfare - New York/Chicago (10/22/07 - 10/24/07).	\$368.80					\$368.80
10/22/2007	Lodging in Chicago, IL - 2 nights (10/22/07 - 10/24/07).		\$586.74				\$586.74
10/22/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/23/2007	Out of town meal/dinner for self.			\$35.77			\$35.77
10/23/2007	Taxi - Chicago FTI Office to hotel.				\$10.00		\$10.00
10/23/2007	Taxi - hotel to Chicago FTI Office.				\$11.00		\$11.00
10/24/2007	Taxi - New York Kennedy Airport to home.				\$39.00		\$39.00
10/24/2007	Out of town meal/dinner for self.			\$22.86			\$22.86
10/24/2007	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$42.00		\$42.00
10/24/2007	Taxi - hotel to Chicago FTI Office.				\$11.00		\$11.00
11/14/2007	Overtime meal/dinner for self.			\$23.95			\$23.95

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Jaynes, Robert

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/15/2007	Overtime meal/dinner for self.			\$24.16			\$24.16
Total		\$1,255.60	\$1,327.33	\$210.25	\$328.06		\$3,121.24

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 7/20/2007	Internet provider service charges at New York Hotel (7/20/07 - 7/22/07).					\$45.00	\$45.00
10/3/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
10/3/2007	Taxi - hotel to New York LaGuardia Airport.				\$38.00		\$38.00
10/8/2007	Internet provider service charges at hotel (10/8/07 - 10/11/07).					\$27.46	\$27.46
10/8/2007	One-way coach airfare - Chicago/Detroit (10/8/07).	\$125.40					\$125.40
10/8/2007	Out of town meal/dinner for self.			\$34.35			\$34.35
10/8/2007	Taxi - home to Chicago O'Hare Airport.				\$85.00		\$85.00
10/9/2007	Internet provider service charges at hotel (10/8/07 - 10/11/07).					\$13.73	\$13.73
10/9/2007	Out of town meal/breakfast for self.			\$8.98			\$8.98
10/10/2007	Out of town meal/dinner for self.			\$22.30			\$22.30
10/10/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
10/11/2007	Lodging in Troy, MI - 3 nights (10/8/07 - 10/11/07).		\$542.40				\$542.40
10/11/2007	Out of town meal/dinner for self.			\$18.72			\$18.72
10/12/2007	One-way coach airfare - Detroit/Chicago (10/12/07).	\$253.40					\$253.40
10/12/2007	Out of town meal/breakfast for self.			\$9.97			\$9.97
10/12/2007	Rental car expense in Detroit, MI (10/8/07 - 10/12/07).				\$361.41		\$361.41
10/15/2007	Internet provider service charges at hotel (10/15/07 - 10/18/07).					\$13.73	\$13.73
10/15/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
10/15/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
(1) 10/15/2007	One-way coach airfare - Chicago/Detroit (11/15/07).	\$125.40					\$125.40
10/15/2007	Out of town meal/breakfast for self.			\$7.15			\$7.15
10/16/2007	Lodging in Troy, MI - 2 nights (10/15/07 - 10/17/07).		\$394.37				\$394.37

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/16/2007	Out of town meal/breakfast for self.			\$8.11			\$8.11
10/16/2007	Out of town meal/dinner for self.			\$35.74			\$35.74
10/17/2007	Out of town meal/breakfast for self.			\$4.51			\$4.51
10/19/2007	Rental car expense in Detroit, MI (10/15/07 - 10/18/07).				\$368.71		\$368.71
10/19/2007	One-way coach airfare - Detroit/Chicago (10/19/07).	\$267.40					\$267.40
10/22/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
10/22/2007	Out of town meal/breakfast for self.			\$4.51			\$4.51
10/22/2007	Internet provider service charges at hotel (10/22/07 - 10/25/07).					\$41.19	\$41.19
10/22/2007	One-way coach airfare - Chicago/Detroit (10/23/07).	\$125.40					\$125.40
10/23/2007	Out of town meal/breakfast for self.			\$11.54			\$11.54
10/24/2007	Out of town meal/dinner for self.			\$18.94			\$18.94
10/24/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
10/25/2007	Taxi - Chicago O'Hare Airport to home.				\$75.00		\$75.00
10/25/2007	Rental car expense in Detroit, MI (10/22/07 - 10/25/07).				\$350.38		\$350.38
10/25/2007	Lodging in Troy, MI -3 nights (10/22/07 - 10/25/07).		\$542.40				\$542.40
10/25/2007	One-way coach airfare - Detroit/Chicago (10/25/07).	\$488.40					\$488.40
10/25/2007	Out of town meal/breakfast for self.			\$3.50			\$3.50
10/29/2007	Taxi - home to Chicago O'Hare Airport.				\$123.00		\$123.00
10/29/2007	Internet provider service charges at hotel (10/29/07 - 10/31/07).					\$27.46	\$27.46
10/29/2007	One-way coach airfare - Chicago/Detroit (10/29/07).	\$125.40					\$125.40
10/29/2007	Out of town meal/breakfast for self.			\$15.52			\$15.52
10/29/2007	Out of town meal/dinner for self.			\$38.71			\$38.71
10/30/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/31/2007	One-way coach airfare - Detroit/Chicago (10/31/07).	\$180.40					\$180.40
10/31/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
10/31/2007	Rental car expense in Detroit, MI (10/29/07 - 10/31/07).				\$272.97		\$272.97
10/31/2007	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
10/31/2007	Lodging in Troy, MI - 2 nights (10/29/07 - 10/31/07).		\$361.60				\$361.60
11/5/2007	Out of town meal/breakfast for self.			\$10.74			\$10.74
11/5/2007	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
11/5/2007	Internet provider service charges at hotel (11/5/07 - 11/7/07).					\$27.46	\$27.46
11/5/2007	One-way coach airfare - Chicago/Detroit (11/5/07).	\$125.40					\$125.40
11/6/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
11/6/2007	Out of town meal/dinner for self.			\$19.73			\$19.73
11/7/2007	Rental car expense in Detroit, MI (11/5/07- 11/7/07).				\$288.42		\$288.42
11/7/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
11/7/2007	Out of town meal/dinner for self.			\$12.04			\$12.04
11/7/2007	Out of town meal/breakfast for self.			\$3.60			\$3.60
11/7/2007	One-way coach airfare - Detroit/Chicago (11/7/07).	\$238.40					\$238.40
11/7/2007	Lodging in Troy, MI - 2 nights (11/5/07 - 11/7/07).		\$361.60				\$361.60
Total		\$2,055.00	\$2,202.37	\$382.96	\$2,341.89	\$196.03	\$7,178.25

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/23/2007	Out of town meal/dinner for self.			\$15.38			\$15.38
(1) 9/7/2007	Parking at Chicago O'Hare Airport (9/4/07 - 9/7/07).				\$78.00		\$78.00
(1) 9/27/2007	Internet provider service charge at airport.					\$6.95	\$6.95
10/8/2007	Internet provider service charges at hotel (10/8/07 - 10/10/07).					\$42.41	\$42.41
10/8/2007	One-way coach airfare - Chicago/Detroit (10/8/07).	\$249.15					\$249.15
10/8/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/8/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
10/9/2007	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
10/10/2007	Lodging in Troy, MI - 2 nights (10/8/07 - 10/10/07).		\$361.60				\$361.60
10/10/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
10/10/2007	Rental car in Detroit, MI (10/8/07 - 10/10/07).				\$278.73		\$278.73
10/15/2007	Internet provider service charges at hotel (10/15/07 - 10/16/07).					\$13.73	\$13.73
10/15/2007	Roundtrip coach airfare - Chicago/Detroit (10/15/07 - 10/16/07).	\$469.31					\$469.31
10/15/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
10/16/2007	Lodging in Troy, MI - 1 night (10/15/07 - 10/16/07).		\$180.80				\$180.80
10/16/2007	Rental car expense in Detroit, MI (10/15/07 - 10/16/07).				\$193.92		\$193.92
10/16/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
(1) 10/23/2007	Internet provider service charges at airport (10/23/07).					\$6.95	\$6.95
10/23/2007	Roundtrip coach airfare - Chicago/Detroit (10/23/07 - 10/25/07).	\$671.00					\$671.00
10/23/2007	Internet provider service charges at hotel (10/23/07 - 10/25/07).					\$27.46	\$27.46
10/23/2007	Out of town meal/dinner for self.			\$40.00			\$40.00

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/25/2007	Lodging in Troy, MI - 2 nights (10/23/07 - 10/25/07).		\$361.60				\$361.60
10/25/2007	Parking at Detroit Airport (10/23/07 - 10/25/07).				\$80.00		\$80.00
10/25/2007	Rental car expense in Detroit, MI (10/23/07 - 10/25/07).				\$293.87		\$293.87
10/29/2007	Roundtrip coach airfare - Chicago/Detroit (10/29/07 - 10/31/07).	\$401.26					\$401.26
10/29/2007	Taxi - home to Chicago O'Hare Airport.				\$90.00		\$90.00
10/31/2007	Lodging in Troy, MI - 2 nights (10/29/07 - 10/31/07).		\$361.60				\$361.60
10/31/2007	Taxi - Chicago O'Hare to home.				\$90.00		\$90.00
10/31/2007	Rental car expense in Detroit, MI (10/29/07 - 10/31/07).				\$191.76		\$191.76
11/5/2007	Internet provider service charges at hotel (11/5/07 - 11/7/07).					\$27.46	\$27.46
11/5/2007	Out of town meal/breakfast for self.			\$4.61			\$4.61
11/5/2007	Roundtrip coach airfare - Chicago/Detroit (11/5/07 - 11/7/07).	\$723.56					\$723.56
11/5/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
11/6/2007	Out of town meal/dinner for self.			\$6.33			\$6.33
11/7/2007	Rental car expense in Detroit, MI (11/5/07 - 11/7/07).				\$289.86		\$289.86
11/7/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
11/7/2007	Lodging in Troy, MI - 2 nights (11/5/07 - 11/7/07).		\$361.60				\$361.60
11/12/2007	Roundtrip coach airfare - Chicago/Detroit (11/13/07 - 11/14/07).	\$513.80					\$513.80
11/13/2007	Internet provider service charges at hotel (11/13/07 - 11/14/07).					\$13.73	\$13.73
11/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/13/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
11/14/2007	Lodging in Troy, MI - 1 night (11/13/07 - 11/14/07).		\$180.80				\$180.80

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/14/2007	Rental car expense in Detroit, MI (11/13/07 - 11/14/07).				\$122.55		\$122.55
11/14/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
11/27/2007	Roundtrip coach airfare - Chicago/Detroit (11/27/07 - 11/28/07).	\$556.59					\$556.59
11/27/2007	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
11/27/2007	Out of town meal/dinner for self.			\$15.00			\$15.00
11/28/2007	Lodging in Troy, MI - 1 night (11/27/07 - 11/28/07).		\$180.80				\$180.80
11/28/2007	Rental car expense in Detroit, MI (11/27/07 - 11/28/07).				\$198.69		\$198.69
11/28/2007	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
1/9/2008	Internet provider service charges at hotel (1/9/08 - 1/12/08).					\$14.95	\$14.95
1/9/2008	Roundtrip coach airfare - Chicago/New York (1/9/08 - 1/12/08).	\$1,244.00					\$1,244.00
1/12/2008	Roundtrip mileage - home to Chicago O'Hare Airport (60 miles @ 50.5 per mile).				\$30.30		\$30.30
1/12/2008	Taxi - Midtown to New York LaGuardia Airport.				\$80.00		\$80.00
1/12/2008	Parking at Chicago O'Hare Airport (1/9/08 - 1/12/08).				\$120.00		\$120.00
1/12/2008	Out of town meal/dinner for self.			\$6.85			\$6.85
1/12/2008	Lodging in New York, NY - 3 nights (1/9/08 - 1/12/08).		\$1,299.57				\$1,299.57
1/15/2008	Roundtrip coach airfare - Chicago/New York (1/15/08 - 1/18/08).	\$1,144.00					\$1,144.00
1/15/2008	Roundtrip mileage - home to Chicago O'Hare Airport (60 miles @ 50.5 per mile).				\$30.30		\$30.30
1/15/2008	Taxi - New York LaGuardia Airport to FTI office.				\$27.70		\$27.70
1/15/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/16/2008	Internet provider service charges at hotel (1/15/08 - 1/16/08).					\$29.90	\$29.90

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/16/2008	Telephone charges at hotel (1/16/08).					\$3.50	\$3.50
1/17/2008	Conference call charges at hotel (1/17/08).					\$68.98	\$68.98
1/17/2008	Taxi - New York FTI office to Courthouse.				\$17.90		\$17.90
1/17/2008	Taxi - New York FTI office to restaurant.				\$9.00		\$9.00
1/17/2008	Taxi - restaurant to hotel.				\$10.70		\$10.70
1/17/2008	Lodging in New York - 3 nights (1/15/08 - 1/18/08).		\$1,390.28				\$1,390.28
1/17/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/17/2008	Taxi - Courthouse to New York FTI office.				\$27.30		\$27.30
1/18/2008	Parking at Chicago O'Hare Airport (1/15/08 - 1/18/08).				\$110.00		\$110.00
1/18/2008	Taxi - New York FTI office to New York LaGuardia Airport.				\$44.10		\$44.10
Total		\$5,972.67	\$4,678.65	\$328.17	\$2,914.68	\$256.02	\$14,150.19

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Lewandowski, Doug

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/20/2007	Overtime meal/dinner for self.			\$24.14			\$24.14
11/20/2007	Taxi - FTI Chicago office to home (overtime).				\$17.00		\$17.00
12/4/2007	Overtime meal/dinner for self.			\$15.43			\$15.43
12/5/2007	Overtime meal/dinner for self.			\$18.47			\$18.47
12/5/2007	Taxi - Chicago FTI Office to home (overtime).				\$21.00		\$21.00
12/6/2007	Overtime meal/dinner for self.			\$37.00			\$37.00
12/6/2007	Taxi - Chicago FTI Office to home (overtime).				\$17.00		\$17.00
12/11/2007	Overtime meal/dinner for self.			\$20.00			\$20.00
12/11/2007	Taxi - Chicago FTI Office to home (overtime).				\$17.00		\$17.00
12/12/2007	Taxi - home to Chicago FTI Office.				\$17.00		\$17.00
12/12/2007	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$45.00		\$45.00
12/12/2007	Out of town meal/dinner for self and T. Behnke (FTI).			\$22.42			\$22.42
12/12/2007	One-way coach airfare - Chicago/Harrisburg (12/12/07).	\$847.41					\$847.41
12/13/2007	Out of town meal/breakfast for self.			\$16.00			\$16.00
12/14/2007	Out of town meal/breakfast for self.			\$12.55			\$12.55
12/15/2007	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
12/15/2007	Fuel for rental car.				\$23.42		\$23.42
12/15/2007	Lodging in Lancaster, PA - 3 nights (12/12/07 - 12/15/07).		\$473.97				\$473.97
12/15/2007	One-way coach airfare - Harrisburg/Chicago (12/15/07).	\$825.40					\$825.40
12/15/2007	Out of town meal/breakfast for self.			\$13.00			\$13.00
12/15/2007	Rental car expense in Harrisburg, PA (12/12/07 - 12/15/07).				\$270.54		\$270.54
Total		\$1,672.81	\$473.97	\$179.01	\$471.96		\$2,797.75

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/30/2007	Taxi - Newark Airport to home.				\$103.79		\$103.79
(1) 9/27/2007	Taxi - Newark Airport to home.				\$102.15		\$102.15
10/1/2007	One-way coach airfare - Newark/Detroit (10/1/07).	\$521.40					\$521.40
10/1/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
10/1/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/1/2007	Taxi - home to Newark Airport.				\$91.55		\$91.55
10/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/3/2007	Taxi - hotel to client site.				\$10.00		\$10.00
10/4/2007	Taxi - Newark Airport to home.				\$106.85		\$106.85
10/4/2007	Out of town meal/breakfast for self.			\$19.00			\$19.00
10/4/2007	Internet provider service charges at hotel (10/1/07 - 10/4/07).					\$41.19	\$41.19
10/4/2007	Lodging in Troy, MI - 3 nights (10/1/07 - 10/4/07).		\$708.51				\$708.51
10/4/2007	One-way coach airfare - Detroit/Newark (10/4/07).	\$521.40					\$521.40
10/7/2007	Taxi - roundtrip home to FTI Office (weekend).				\$20.00		\$20.00
10/8/2007	One-way coach airfare - New York/Detroit (10/8/07).	\$521.40					\$521.40
10/8/2007	Out of town meal/breakfast for self.			\$8.00			\$8.00
10/8/2007	Taxi - home to Newark Airport.				\$92.97		\$92.97
10/9/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/10/2007	Out of town meal/breakfast for self.			\$19.00			\$19.00
10/11/2007	Out of town meal/dinner for self, D. Swanson, T. McDonagh and A. Emrikian (all FTI).			\$109.85			\$109.85
10/11/2007	Out of town meal/breakfast for self.			\$17.00			\$17.00
10/12/2007	Internet provider service charges at hotel (10/8/07 - 10/12/07).					\$54.92	\$54.92
10/12/2007	Out of town meal/breakfast for self.			\$19.00			\$19.00

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Lyman, Scott

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/12/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/12/2007	Roundtrip coach airfare - Detroit/Atlanta (10/12/07 - 10/15/07) (in lieu of travel home).	\$494.80					\$494.80
10/12/2007	Taxi - Atlanta Airport to hotel (in lieu of travel home).				\$86.20		\$86.20
10/16/2007	Taxi - New York LaGuardia Airport to home.				\$93.84		\$93.84
10/22/2007	Lodging in Troy, MI - 4 nights (10/22/07 - 10/26/07).		\$944.68				\$944.68
Total		\$2,059.00	\$1,653.19	\$359.85	\$707.35	\$96.11	\$4,875.50

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 7/13/2007	Lodging in Troy, MI - 4 nights (7/9/07 - 7/13/07).		\$899.48				\$899.48
(1) 7/27/2007	Lodging in Troy, MI - 4 nights (7/23/07 - 7/27/07).		\$723.20				\$723.20
(1) 7/27/2007	One-way coach airfare - Detroit/New York (7/27/07).	\$564.40					\$564.40
(1) 8/3/2007	One-way coach airfare - Detroit/New York (8/3/07).	\$564.40					\$564.40
(1) 8/13/2007	Roundtrip coach airfare - Detroit/New York (8/10/07 - 8/13/07).	\$1,135.80					\$1,135.80
(1) 8/22/2007	One-way coach airfare - Detroit/New York (8/22/07).	\$564.40					\$564.40
(1) 8/22/2007	Taxi - Newark Airport to 3 Times Square.				\$92.11		\$92.11
(1) 8/30/2007	One-way coach airfare - Detroit/New York (8/30/07).	\$564.40					\$564.40
(1) 8/30/2007	Taxi - Newark Airport to home.				\$83.64		\$83.64
(1) 9/6/2007	Out of town meal/dinner for self, D. Swanson (FTI) and A. Emrikian (FTI).			\$107.83			\$107.83
(1) 9/27/2007	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
(1) 9/30/2007	Roundtrip coach airfare - Detroit/New Orleans (9/27/07 - 9/30/07) (in lieu of travel home).	\$562.50					\$562.50
(1) 10/1/2007	Out of town meal/breakfast for self.			\$13.28			\$13.28
(1) 10/1/2007	Out of town meal/dinner for self.			\$37.10			\$37.10
(1) 10/1/2007	Taxi - Detroit Airport to client site.				\$94.00		\$94.00
10/4/2007	One-way coach airfare - Detroit/New York (10/4/07).	\$564.40					\$564.40
(1) 10/4/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25
10/4/2007	Internet provider service charges at hotel (10/1/07 - 10/4/07).					\$41.19	\$41.19
10/4/2007	Lodging in Troy, MI - 3 nights (10/1/07 - 10/4/07).		\$542.40				\$542.40
10/8/2007	One-way coach airfare - New York/Detroit (10/8/07).	\$571.40					\$571.40
(1) 10/10/2007	Out of town meal/breakfast for self.			\$7.75			\$7.75

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 10/11/2007	Internet provider service charges at hotel (10/9/07 - 10/10/07).					\$27.46	\$27.46
10/11/2007	Lodging in Detroit, MI - 1 night (10/11/07 - 10/12/07).		\$318.06				\$318.06
(1) 10/11/2007	Lodging in Troy, MI - 3 nights (10/8/07 - 10/11/07).		\$542.40				\$542.40
10/11/2007	Taxi - client site to Detroit Airport.				\$76.00		\$76.00
10/14/2007	Roundtrip coach airfare - Detroit/San Antonio (10/12/07 - 10/14/07) (in lieu of travel home).	\$920.60					\$920.60
10/16/2007	Out of town meal/breakfast for self.			\$6.75			\$6.75
(1) 10/18/2007	Taxi - Newark Airport to home.				\$24.00		\$24.00
10/18/2007	Rental car expense in Detroit, MI (10/15/07 - 10/18/07).				\$353.69		\$353.69
10/18/2007	Lodging in Troy, MI - 4 nights (10/14/07 - 10/18/07).		\$723.20				\$723.20
10/18/2007	One-way coach airfare - Detroit/New York (10/18/07).	\$564.40					\$564.40
10/22/2007	One-way coach airfare - New York/Detroit (10/22/07).	\$571.40					\$571.40
10/22/2007	Out of town meal/breakfast for self.			\$8.09			\$8.09
10/23/2007	Out of town meal/breakfast for self.			\$6.75			\$6.75
10/24/2007	Out of town meal/dinner for self.			\$24.66			\$24.66
10/24/2007	Internet provider service charges at hotel (10/24/07).					\$9.95	\$9.95
(1) 10/25/2007	Taxi - Newark Airport to home.				\$24.00		\$24.00
10/25/2007	Rental car expense in Detroit, MI (10/22/07 - 10/25/07).				\$344.27		\$344.27
10/25/2007	One-way coach airfare - Detroit/New York (10/25/07).	\$564.40					\$564.40
10/29/2007	One-way coach airfare - New York/Detroit (10/29/07).	\$569.40					\$569.40
10/29/2007	Out of town meal/breakfast for self.			\$7.49			\$7.49
10/30/2007	Out of town meal/breakfast for self.			\$5.31			\$5.31
10/31/2007	Out of town meal/breakfast for self.			\$6.75			\$6.75

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/1/2007	Lodging in Troy, MI - 3 nights (10/29/07 - 11/1/07).		\$542.40				\$542.40
11/1/2007	Rental car expense in Detroit, MI (10/29/07 - 11/1/07).				\$346.62		\$346.62
11/1/2007	One-way coach airfare - Detroit/New York (11/1/07).	\$564.40					\$564.40
11/1/2007	Internet provider service charges at hotel (10/29/07 - 11/1/07).					\$27.46	\$27.46
11/1/2007	Out of town meal/breakfast for self.			\$4.25			\$4.25
11/5/2007	One-way coach airfare - New York/Detroit (11/5/07).	\$564.40					\$564.40
11/5/2007	Out of town meal/breakfast for self.			\$8.55			\$8.55
11/7/2007	Out of town meal/breakfast for self.			\$4.25			\$4.25
11/8/2007	Out of town meal/dinner for self and A. Emrikian (FTI).			\$71.00			\$71.00
11/8/2007	Out of town meal/breakfast for self.			\$7.32			\$7.32
11/8/2007	One-way coach airfare - Detroit/New York (11/8/07).	\$564.40					\$564.40
11/8/2007	Lodging in Troy, MI - 3 nights (11/5/07 - 11/8/07).		\$742.41				\$742.41
11/8/2007	Taxi - Newark Airport to 3 Times Square.				\$91.80		\$91.80
12/10/2007	One-way coach airfare - New York/Detroit (12/10/07).	\$569.40					\$569.40
12/10/2007	Out of town meal/breakfast for self.			\$7.21			\$7.21
12/11/2007	Lodging in Troy, MI - 3 nights (12/10/07 - 12/13/07).		\$405.67				\$405.67
12/11/2007	Out of town meal/breakfast for self.			\$13.42			\$13.42
12/12/2007	Out of town meal/breakfast for self.			\$5.25			\$5.25
12/13/2007	One-way coach airfare - Detroit/New York (12/13/07).	\$629.40					\$629.40
12/13/2007	Taxi - New York LaGuardia Airport to home.				\$37.00		\$37.00
12/13/2007	Out of town meal/breakfast for self.			\$6.32			\$6.32
12/13/2007	Rental car expense in Detroit, MI (12/10/07 - 12/13/07).				\$363.99		\$363.99

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
Total		\$11,173.90	\$5,439.22	\$364.58	\$2,021.12	\$106.06	\$19,104.88

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McKeighan, Erin

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/2/2007	Overtime meal/dinner for self.			\$13.76			\$13.76
10/2/2007	Taxi -Chicago FTI Office to home (overtime).				\$16.00		\$16.00
10/4/2007	Cellular phone charges (8/21/07 - 9/20/07) prorated for Delphi.					\$44.99	\$44.99
10/4/2007	Taxi - Chicago FTI Office to home (overtime).				\$16.00		\$16.00
10/9/2007	Taxi - Chicago FTI Office to home (overtime).				\$16.00		\$16.00
1/16/2008	Out of town meal/dinner for self and A. Barr (FTI).			\$69.61			\$69.61
1/16/2008	Taxi - New York LaGuardia Airport to Skadden Offices.				\$39.64		\$39.64
1/16/2008	Mileage - home to Houston Airport (45 miles @ 50.5 per mile).				\$22.73		\$22.73
1/16/2008	One-way coach airfare - Houston/New York (1/16/08).	\$605.00					\$605.00
1/16/2008	Taxi - Courthouse to Skadden Arps Offices.				\$21.00		\$21.00
1/17/2008	Taxi - restaurant to Skadden Arps Offices.				\$13.00		\$13.00
1/17/2008	Taxi - Skadden Arps Offices to restaurant.				\$15.00		\$15.00
1/17/2008	One-way coach airfare - New York/Houston (1/19/08).	\$609.50					\$609.50
1/18/2008	Lodging in New York, NY - 2 nights (1/16/08 - 1/18/08).		\$753.00				\$753.00
1/18/2008	Parking at Houston Airport (1/16/08 - 1/19/08).				\$22.73		\$22.73
1/18/2008	Taxi - hotel to New York LaGuardia Airport.				\$35.00		\$35.00
1/19/2008	Mileage - Houston Airport to home (45 miles @ 50.5 per mile).				\$22.73		\$22.73
Total		\$1,214.50	\$753.00	\$83.37	\$239.83	\$44.99	\$2,335.69

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/23/2007	One-way coach airfare - Dallas/Chicago (9/23/07).	\$235.40					\$235.40
9/24/2007	Out of town meal/dinner for self and E. Cartwright (FTI).			\$80.00			\$80.00
(1) 9/28/2007	One-way coach airfare - Chicago/Dallas (9/28/07).	\$129.40					\$129.40
(1) 9/28/2007	Taxi - DFW Airport to home.				\$50.00		\$50.00
Total		\$364.80		\$80.00	\$50.00		\$494.80

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/27/2007	Taxi - home to Newark Airport.				\$83.95		\$83.95
(1) 9/29/2007	One-way coach airfare - New York/Detroit (10/1/07).	\$624.40					\$624.40
10/1/2007	Internet provider service charge at hotel (10/1/07 - 10/2/07).					\$13.73	\$13.73
10/1/2007	Taxi - home to New York LaGuardia Airport.				\$66.30		\$66.30
10/1/2007	Out of town meal/breakfast for self.			\$6.48			\$6.48
10/1/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
10/2/2007	One-way coach airfare - Detroit/New York (10/2/07).	\$514.40					\$514.40
10/2/2007	Out of town meal/dinner for self.			\$23.32			\$23.32
10/2/2007	Taxi - hotel to Detroit Airport.				\$98.00		\$98.00
10/2/2007	Taxi - Newark Airport to home.				\$129.54		\$129.54
10/2/2007	Lodging in Troy, MI - 1 night (10/1/07 - 10/2/07).		\$236.17				\$236.17
10/9/2007	One-way coach airfare - New York/Detroit (10/9/07).	\$614.40					\$614.40
10/9/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
10/9/2007	Taxi - Detroit Airport to client site.				\$98.00		\$98.00
10/9/2007	Taxi - home to New York LaGuardia Airport.				\$61.20		\$61.20
10/10/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
10/10/2007	Out of town meal/dinner for self and S. Lyman (FTI).			\$80.00			\$80.00
10/11/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
10/12/2007	Lodging in Troy, MI - 3 nights (10/9/07 - 10/12/07).		\$542.40				\$542.40
10/12/2007	Roundtrip coach airfare - Detroit/Minneapolis (in lieu of travel home).	\$1,230.41					\$1,230.41
10/14/2007	Taxi - Detroit Airport to hotel.				\$98.00		\$98.00
10/14/2007	Out of town meal/dinner for self.			\$23.00			\$23.00

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/15/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$35.58			\$35.58
10/16/2007	Out of town meal/dinner for self, A. Emrikian, C. Wu and T. McDonagh (all FTI).			\$124.14			\$124.14
10/16/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
10/17/2007	Out of town meal/breakfast for self.			\$18.00			\$18.00
10/17/2007	Out of town meal/dinner for self, A. Frankum, A. Emrikian, C. Wu, S. Karamanos and T. McDonagh (all FTI).			\$183.36			\$183.36
10/18/2007	Taxi - Newark Airport to home.				\$134.23		\$134.23
10/18/2007	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$120.00			\$120.00
10/18/2007	One-way coach airfare - Detroit/New York (10/18/07).	\$564.40					\$564.40
10/18/2007	Lodging in Troy, MI - 4 nights (10/14/07 - 10/18/07).		\$1,035.08				\$1,035.08
10/19/2007	Overtime meal/dinner for self and T. McDonagh (FTI).			\$70.30			\$70.30
10/22/2007	Out of town meal/breakfast for self.			\$9.72			\$9.72
10/22/2007	Out of town meal/dinner for self, C. Wu, S. Karamanos and T. McDonagh (all FTI).			\$91.01			\$91.01
10/22/2007	One-way coach airfare - New York/Detroit (10/22/07).	\$614.40					\$614.40
10/22/2007	Taxi - home to New York LaGuardia Airport.				\$61.20		\$61.20
10/23/2007	Out of town meal/dinner for self, C. Wu, S. Karamanos and T. McDonagh (all FTI).			\$155.24			\$155.24
10/23/2007	Internet provider service charges at hotel (10/22/07 - 10/25/07).					\$27.46	\$27.46
10/25/2007	Lodging in Troy, MI - 3 nights (10/22/07 - 10/25/07).		\$542.40				\$542.40
10/25/2007	Taxi - home to Newark Airport.				\$129.54		\$129.54
10/25/2007	One-way coach airfare - Detroit/New York (10/25/07).	\$571.40					\$571.40

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/25/2007	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$120.00			\$120.00
10/29/2007	Internet provider service charges at hotel (10/29/07 - 10/30/07).					\$27.46	\$27.46
(1) 10/29/2007	Taxi - home to New York LaGuardia Airport.				\$67.32		\$67.32
10/29/2007	Out of town meal/dinner for self.			\$38.00			\$38.00
10/29/2007	Out of town meal/breakfast for self.			\$6.48			\$6.48
10/29/2007	One-way coach airfare - New York/Detroit (10/29/07).	\$614.40					\$614.40
10/30/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
11/1/2007	Lodging in Troy, MI - 3 nights (10/31/07 - 11/1/07).		\$542.40				\$542.40
11/1/2007	One-way coach airfare - Detroit/New York (11/1/07).	\$564.40					\$564.40
11/1/2007	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$116.35			\$116.35
11/1/2007	Taxi - Newark Airport to home.				\$127.50		\$127.50
11/5/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
11/5/2007	Taxi - home to Newark Airport.				\$98.94		\$98.94
11/5/2007	Out of town meal/breakfast for self.			\$3.80			\$3.80
11/5/2007	One-way coach airfare - New York/Detroit (11/5/07).	\$574.40					\$574.40
11/6/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
11/7/2007	Out of town meal/dinner for self, T. McDonagh (FTI) and A. Emirkian (FTI).			\$106.92			\$106.92
11/8/2007	Out of town meal/dinner for self.			\$34.80			\$34.80
11/9/2007	Lodging in Troy, MI - 4 nights (11/5/07 - 11/9/07).		\$723.32				\$723.32
11/9/2007	Out of town meal/dinner for self.			\$21.78			\$21.78
11/9/2007	Roundtrip coach airfare - Detroit/Phoenix (11/9/07 - 11/11/07) (in lieu of travel home).	\$728.80					\$728.80
11/11/2007	Taxi - Detroit Airport to client site.				\$98.00		\$98.00

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/12/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
11/13/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
11/13/2007	Out of town meal/breakfast for self.			\$20.00			\$20.00
11/14/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
11/15/2007	Taxi - Newark Airport to home.				\$101.49		\$101.49
11/15/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
11/15/2007	One-way coach airfare - Detroit/New York (11/15/07).	\$569.40					\$569.40
11/15/2007	Lodging in Troy, MI - 4 nights (11/11/07 - 11/15/07).		\$723.20				\$723.20
11/19/2007	Out of town meal/breakfast for self.			\$6.48			\$6.48
11/19/2007	Out of town meal/dinner for self.			\$17.25			\$17.25
11/19/2007	Taxi - New York LaGuardia Airport to home.				\$74.97		\$74.97
11/19/2007	One-way coach airfare - New York/Detroit (11/19/07).	\$629.40					\$629.40
11/20/2007	Internet provider service charges at hotel (11/21/07 - 11/25/07).					\$13.73	\$13.73
11/20/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/21/2007	Rental car expense in Detroit, MI (11/19/07 - 11/21/07).				\$223.56		\$223.56
11/21/2007	Roundtrip coach airfare - Detroit/Phoenix (11/21/07 - 11/25/07) (in lieu of travel home).	\$728.80					\$728.80
11/21/2007	Lodging in Troy, MI - 2 nights (11/19/07 - 11/21/07).		\$361.60				\$361.60
11/21/2007	Out of town meal/dinner for self.			\$33.53			\$33.53
11/26/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/26/2007	Taxi - Detroit Airport to client site.				\$98.00		\$98.00
11/27/2007	Out of town meal/dinner for self.			\$33.62			\$33.62
11/28/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
11/29/2007	One-way coach airfare - Detroit/New York (11/29/07).	\$569.40					\$569.40

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/29/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
11/29/2007	Lodging in Troy, MI - 4 nights (11/26/07 - 11/29/07).		\$542.40				\$542.40
11/29/2007	Taxi - Newark Airport to home.				\$138.72		\$138.72
12/3/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
12/3/2007	Taxi - home to Newark Airport.				\$95.88		\$95.88
12/3/2007	One-way coach airfare - New York/Detroit (12/3/07).	\$579.40					\$579.40
12/4/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
12/5/2007	Internet provider service charges at hotel (12/3/07 - 12/6/07).					\$13.73	\$13.73
12/5/2007	Out of town meal/dinner for self.			\$30.00			\$30.00
12/6/2007	Taxi - Newark Airport to home.				\$107.10		\$107.10
12/6/2007	One-way coach airfare - Detroit/Newark (12/6/07).	\$569.40					\$569.40
12/6/2007	Lodging in Troy, MI - 3 nights (12/3/07 - 12/6/07).		\$542.40				\$542.40
12/10/2007	One-way coach airfare - New York/Detroit (12/10/07).	\$569.40					\$569.40
12/10/2007	Taxi - home to Newark Airport.				\$106.08		\$106.08
12/10/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
12/11/2007	Internet provider service charges at hotel (12/10/07 - 12/13/07).					\$27.46	\$27.46
12/11/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
12/12/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
12/13/2007	Lodging in Troy, MI - 3 nights (12/10/07 - 12/13/07).		\$542.40				\$542.40
12/13/2007	One-way coach airfare - Detroit/Minneapolis (12/13/07) (in lieu of travel home).	\$579.40					\$579.40
12/16/2007	Internet provider service charges at hotel (12/16/07 - 12/20/07).					\$54.92	\$54.92

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/16/2007	Taxi - hotel to Minnesota Airport (in lieu of travel home).				\$50.00		\$50.00
12/16/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
12/16/2007	One-way coach airfare - Minneapolis/Detroit (12/16/07) (in lieu of travel home).	\$579.40					\$579.40
12/16/2007	Taxi - Detroit Airport to hotel in Troy, MI.				\$98.00		\$98.00
12/17/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
12/18/2007	Out of town meal/dinner for self.			\$20.00			\$20.00
12/19/2007	Out of town meal/dinner for self.			\$8.26			\$8.26
12/20/2007	One-way coach airfare - Detroit/New York (12/20/07).	\$569.40					\$569.40
12/20/2007	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
12/20/2007	Taxi - Newark Airport to home.				\$114.65		\$114.65
12/21/2007	Cellular phone charges (9/16/07 - 12/15/07) prorated for Delphi.					\$62.19	\$62.19
12/21/2007	Lodging in Troy, MI - 4 nights (12/16/07 - 12/20/07).		\$723.20				\$723.20
1/2/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/2/2008	Taxi - home to Newark Airport.				\$98.94		\$98.94
1/2/2008	One-way coach airfare - New York/Detroit (1/2/08).	\$574.40					\$574.40
1/2/2008	Internet provider service charges at hotel (1/2/08 - 1/4/08).					\$27.46	\$27.46
1/3/2008	Out of town meal/breakfast for self.			\$17.00			\$17.00
1/3/2008	Out of town meal/dinner for self and E. Weber (FTI).			\$80.00			\$80.00
1/4/2008	Lodging in Troy, MI - 2 nights (1/2/08 - 1/4/08).		\$384.20				\$384.20
1/4/2008	One-way coach airfare - Detroit/New York (1/4/08).	\$574.50					\$574.50
1/4/2008	Out of town meal/breakfast for self.			\$20.00			\$20.00

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Swanson, David

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/4/2008	Rental car expense in Detroit, MI (1/2/08 - 1/4/08).				\$215.70		\$215.70
1/4/2008	Taxi - Newark Airport to home.				\$124.03		\$124.03
1/7/2008	One-way coach airfare - New York/Detroit (1/7/08).	\$574.50					\$574.50
1/7/2008	Out of town meal/breakfast for self.			\$7.13			\$7.13
1/7/2008	Taxi - home to Newark Airport.				\$91.80		\$91.80
1/9/2008	Out of town meal/dinner for self.			\$27.90			\$27.90
1/10/2008	One-way coach airfare - Detroit/New York (1/10/08).	\$574.50					\$574.50
1/10/2008	Taxi - Newark Airport to home.				\$97.92		\$97.92
1/10/2008	Rental car expense in Detroit, MI (1/7/08 - 1/10/08).				\$217.76		\$217.76
1/10/2008	Out of town meal/breakfast for self.			\$7.69			\$7.69
1/10/2008	Lodging in Troy, MI - 3 nights (1/7/08 - 1/10/08).		\$576.30				\$576.30
1/10/2008	Out of town meal/dinner for self.			\$23.26			\$23.26
1/22/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/22/2008	Taxi - home to Newark Airport.				\$108.63		\$108.63
1/22/2008	One-way coach airfare - New York/Detroit (1/22/08).	\$584.50					\$584.50
1/22/2008	Internet provider service charge at hotel (1/22/08 - 1/24/08).					\$27.46	\$27.46
1/23/2008	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
1/24/2008	Lodging in Troy, MI - 2 nights (1/22/08 - 1/24/08).		\$384.20				\$384.20
1/24/2008	One-way coach airfare - Detroit/New York (1/24/08).	\$574.50					\$574.50
1/24/2008	Out of town meal/dinner for self.			\$8.78			\$8.78
Total		\$16,616.11	\$8,401.67	\$2,787.18	\$3,514.95	\$295.60	\$31,615.51

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/23/2007	Taxi - FTI Chicago office to home (overtime).				\$14.00		\$14.00
10/31/2007	Taxi - FTI Chicago office to home (overtime).				\$13.00		\$13.00
12/11/2007	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
12/11/2007	Overtime meal/dinner for self.			\$7.00			\$7.00
12/12/2007	Out of town meal/dinner for self.			\$16.00			\$16.00
12/12/2007	Lodging in Lancaster, PA - 3 nights (12/12/07 - 12/15/07).		\$473.97				\$473.97
12/12/2007	Roundtrip coach airfare - Chicago/Harrisburg (12/12/07 - 12/15/07).	\$1,640.80					\$1,640.80
12/14/2007	Out of town meal/breakfast for self.			\$5.45			\$5.45
12/15/2007	Taxi - hotel to Harrisburg International Airport.				\$96.00		\$96.00
12/15/2007	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
12/15/2007	Out of town meal/breakfast for self.			\$5.60			\$5.60
12/27/2007	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
1/10/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
1/14/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
1/15/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
1/16/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
1/17/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
1/18/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
1/19/2008	Taxi - Chicago FTI Office to home (overtime).				\$24.00		\$24.00
1/22/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/23/2008	Taxi - Chicago FTI Office to home (overtime).				\$12.00		\$12.00
Total		\$1,640.80	\$473.97	\$34.05	\$312.00		\$2,460.82

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/9/2007	Taxi - FTI Chicago office to home (overtime).				\$9.00		\$9.00
10/9/2007	Overtime meal/dinner for self.			\$12.00			\$12.00
10/10/2007	Taxi - FTI Chicago office to home (overtime).				\$8.00		\$8.00
10/10/2007	Overtime meal/dinner for self.			\$13.63			\$13.63
11/5/2007	One-way coach airfare - Chicago/Detroit (11/5/07).	\$200.56					\$200.56
11/5/2007	Internet provider service charges at hotel (11/5/07 - 11/6/07).					\$13.73	\$13.73
11/5/2007	Taxi - home to Chicago Airport.				\$44.05		\$44.05
11/5/2007	Out of town meal/dinner for self, R. Fletemeyer, J. Guglielmo and T. Behnke (all FTI).			\$160.00			\$160.00
11/5/2007	Out of town meal/breakfast for self.			\$9.94			\$9.94
11/6/2007	Rental car expense in Detroit, MI (11/5/07 - 11/6/07) (including drive home to Chicago in lieu of flight).				\$446.34		\$446.34
11/6/2007	Out of town meal/breakfast for self.			\$9.86			\$9.86
11/6/2007	Lodging in Troy, MI - 1 night (11/5/07 - 11/6/07).		\$180.80				\$180.80
12/13/2007	Overtime meal/dinner for self.			\$24.09			\$24.09
12/13/2007	Taxi - Office to home (overtime).				\$9.00		\$9.00
12/17/2007	Out of town meal/dinner for self.			\$39.75			\$39.75
12/17/2007	Roundtrip coach airfare - Chicago/Detroit (12/17/07 - 12/19/07).	\$312.80					\$312.80
12/17/2007	Taxi - home to Chicago O'Hare Airport.				\$43.45		\$43.45
12/17/2007	Out of town meal/breakfast for self.			\$9.13			\$9.13
12/18/2007	Out of town meal/breakfast for self.			\$5.38			\$5.38
12/18/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
12/19/2007	Out of town meal/breakfast for self.			\$12.10			\$12.10
12/19/2007	Taxi - Chicago O'Hare Airport to home.				\$46.00		\$46.00

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/19/2007	Lodging in Troy, MI - 2 nights (12/17/07 - 12/19/07).		\$361.60				\$361.60
12/19/2007	Out of town meal/dinner for self.			\$19.21			\$19.21
12/19/2007	Rental car expense in Detroit, MI (12/17/07 - 12/19/07).				\$213.72		\$213.72
1/2/2008	Internet provider service charges at hotel (1/2/08 - 1/4/08).					\$27.46	\$27.46
1/2/2008	Out of town meal/breakfast for self.			\$9.91			\$9.91
1/2/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/2/2008	Roundtrip coach airfare - Chicago/Detroit (1/2/08 - 1/4/08).	\$280.01					\$280.01
1/2/2008	Taxi - home to Chicago Airport.				\$40.05		\$40.05
1/3/2008	Out of town meal/breakfast for self.			\$16.37			\$16.37
1/4/2008	Taxi - Chicago Airport to home.				\$47.00		\$47.00
1/4/2008	Rental car in Detroit, MI (1/2/08 - 1/4/08).				\$266.66		\$266.66
1/4/2008	Out of town meal/dinner for self.			\$16.28			\$16.28
1/4/2008	Out of town meal/breakfast for self.			\$4.96			\$4.96
1/4/2008	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
1/4/2008	Lodging in Troy, MI - 2 nights (1/2/08 - 1/4/08).		\$223.74				\$223.74
1/7/2008	Coach airfare - Chicago/Detroit/Phoenix/Detroit (1/7/08 - 1/10/08) (in lieu of travel home).	\$492.50					\$492.50
1/7/2008	Out of town meal/dinner for self.			\$7.02			\$7.02
1/7/2008	Taxi - Chicago FTI Office to Chicago Airport.				\$50.00		\$50.00
1/8/2008	Out of town meal/dinner for self and D. Swanson (FTI).			\$80.00			\$80.00
1/8/2008	Out of town meal/breakfast for self.			\$12.56			\$12.56
1/9/2008	Internet provider service charges at hotel (1/7/08 - 1/10/08).					\$13.73	\$13.73
1/9/2008	Out of town meal/breakfast for self.			\$4.15			\$4.15

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Weber, Eric

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/9/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/10/2008	Rental car expense in Detroit, MI (1/7/08 - 1/10/08).				\$300.40		\$300.40
1/10/2008	Lodging in Troy, MI - 3 nights (1/7/08 - 1/10/08).		\$576.30				\$576.30
1/10/2008	Out of town meal/breakfast for self.			\$9.97			\$9.97
1/10/2008	Out of town meal/dinner for self.			\$21.80			\$21.80
1/13/2008	Out of town meal/dinner for self.			\$12.23			\$12.23
1/14/2008	Out of town meal/dinner for self.			\$32.33			\$32.33
1/14/2008	Out of town meal/breakfast for self.			\$9.34			\$9.34
1/15/2008	Out of town meal/breakfast for self.			\$4.33			\$4.33
1/15/2008	Out of town meal/dinner for self.			\$22.33			\$22.33
1/16/2008	Out of town meal/dinner for self.			\$17.88			\$17.88
1/16/2008	Taxi - Chicago Airport to home.				\$50.00		\$50.00
1/16/2008	Rental car expense in Detroit, MI (1/13/08 - 1/16/08).				\$292.23		\$292.23
1/16/2008	Lodging in Troy, MI - 3 nights (1/13/08 - 1/16/08).		\$576.30				\$576.30
1/16/2008	Coach airfare - Detroit/Phoenix/Detroit/Chicago (1/13/08 - 1/16/08) (in lieu of travel home).	\$492.50					\$492.50
1/16/2008	Out of town meal/breakfast for self.			\$2.33			\$2.33
1/18/2008	Out of town meal/dinner for self.			\$16.30			\$16.30
1/18/2008	Taxi - FTI Chicago office to home (overtime).				\$9.00		\$9.00
1/19/2008	Taxi - FTI Chicago office to home (overtime).				\$88.00		\$88.00
1/19/2008	Taxi - home to Chicago FTI office (weekend).				\$9.00		\$9.00
1/23/2008	Overtime meal/dinner for self.			\$21.00			\$21.00
1/23/2008	Taxi - FTI Chicago office to home (overtime).				\$9.00		\$9.00
Total		\$1,778.37	\$1,918.74	\$756.18	\$1,980.90	\$62.87	\$6,497.06

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 8/27/2007	Taxi - home to Newark Airport.				\$83.95		\$83.95
(1) 8/30/2007	Taxi - Newark Airport to home.				\$91.80		\$91.80
10/1/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
10/1/2007	Taxi - home to Newark Airport.				\$84.41		\$84.41
(1) 10/1/2007	Taxi - Newark Airport to home.				\$100.98		\$100.98
10/1/2007	One-way coach airfare - New York/Detroit (10/1/07).	\$571.40					\$571.40
10/2/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/3/2007	Internet provider service charges at hotel (10/1/07 - 10/4/07).					\$13.73	\$13.73
10/4/2007	Out of town meal/dinner for self, T. McDonagh (FTI) and S. Lyman (FTI).			\$120.00			\$120.00
10/4/2007	Lodging in Troy, MI - 3 nights (9/24/07 - 9/27/07).		\$542.40				\$542.40
10/4/2007	One-way coach airfare - Detroit/New York (10/4/07).	\$564.40					\$564.40
10/4/2007	Rental car in Detroit, MI (10/1/07 - 10/4/07).				\$322.42		\$322.42
10/4/2007	Taxi - Newark Airport to home.				\$83.64		\$83.64
10/8/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
10/8/2007	Out of town meal/dinner for self, T. McDonagh (FTI) and S. Lyman (FTI).			\$97.42			\$97.42
10/8/2007	Taxi - home to Newark Airport.				\$87.72		\$87.72
10/8/2007	One-way coach airfare - New York/Detroit (10/8/07).	\$571.40					\$571.40
10/10/2007	Out of town meal/dinner for self.			\$20.50			\$20.50
10/11/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/11/2007	Rental car expense in Detroit, MI (10/8/07 - 10/11/07).				\$323.37		\$323.37
10/11/2007	One-way coach airfare - Detroit/New York (10/11/07).	\$564.40					\$564.40
10/11/2007	Lodging in Troy, MI - 3 nights (10/8/07 - 10/11/07).		\$542.40				\$542.40

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/11/2007	Taxi - Newark Airport to home.				\$75.00		\$75.00
10/15/2007	One-way coach airfare - New York/Detroit (10/15/07).	\$571.40					\$571.40
10/15/2007	Out of town meal/breakfast for self.			\$8.34			\$8.34
10/15/2007	Taxi - home to Newark Airport.				\$83.64		\$83.64
10/18/2007	Taxi - Newark Airport to home.				\$113.22		\$113.22
10/18/2007	Internet provider service charges at hotel (10/15/07 - 10/18/07).					\$41.19	\$41.19
10/18/2007	Lodging in Troy, MI - 3 nights (10/15/07 - 10/18/07).		\$542.40				\$542.40
10/18/2007	One-way coach airfare - Detroit/New York (10/18/07).	\$564.40					\$564.40
10/18/2007	Rental car expense in Detroit, MI (10/15/07 - 10/18/07).				\$285.74		\$285.74
10/22/2007	Taxi - home to Newark Airport.				\$83.64		\$83.64
10/22/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
10/22/2007	One-way coach airfare - New York/Detroit (10/22/07).	\$571.40					\$571.40
10/23/2007	Out of town meal/breakfast for self.			\$4.25			\$4.25
10/24/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
10/25/2007	Internet provider service charges at hotel (10/22/07 - 10/25/07).					\$41.19	\$41.19
10/25/2007	Lodging in Troy, MI - 3 nights (10/22/07 - 10/25/07).		\$542.40				\$542.40
10/25/2007	One-way coach airfare - Detroit/New York (10/25/07).	\$564.40					\$564.40
(1) 10/26/2007	Taxi - Newark Airport to home.				\$84.97		\$84.97
(1) 10/29/2007	Taxi - home to Newark Airport.				\$83.64		\$83.64
10/29/2007	Out of town meal/dinner for self.			\$18.40			\$18.40
10/29/2007	One-way coach airfare - New York/Detroit (10/29/07).	\$569.40					\$569.40
10/29/2007	Out of town meal/breakfast for self.			\$5.79			\$5.79
10/30/2007	Out of town meal/dinner with self and T. McDonagh (FTI).			\$80.00			\$80.00

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
10/31/2007	Out of town meal/dinner with self, T. McDonagh (FTI), D. Swanson (FTI) and R. Fletemeyer (FTI).			\$160.00			\$160.00
11/1/2007	One-way coach airfare - Detroit/New York (11/1/07).	\$564.40					\$564.40
11/1/2007	Lodging in Troy, MI - 3 nights (10/29/07 - 11/1/07).		\$542.40				\$542.40
11/1/2007	Rental car expense in Detroit, MI (10/29/07 - 11/1/07).				\$326.02		\$326.02
11/5/2007	Out of town meal/dinner for self.			\$35.00			\$35.00
11/5/2007	Taxi - home to Newark Airport.				\$87.72		\$87.72
11/5/2007	One-way coach airfare - New York/Detroit (11/5/07).	\$564.40					\$564.40
11/5/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
11/6/2007	Out of town meal/dinner for self.			\$35.88			\$35.88
11/7/2007	Out of town meal/breakfast for self.			\$4.70			\$4.70
11/8/2007	Taxi - Newark Airport to home.				\$175.68		\$175.68
11/8/2007	Internet provider service charges at hotel (11/5/07 - 11/8/07).					\$27.46	\$27.46
11/8/2007	Lodging in Troy, MI - 3 nights (11/5/07 - 11/8/07).		\$542.40				\$542.40
11/8/2007	One-way coach airfare - Detroit/New York (11/8/07).	\$571.40					\$571.40
11/8/2007	Out of town meal/breakfast for self.			\$4.20			\$4.20
11/8/2007	Rental car expense in Detroit, MI (11/5/07 - 11/8/07).				\$378.83		\$378.83
11/12/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
11/12/2007	Out of town meal/dinner for self.			\$24.00			\$24.00
11/12/2007	Taxi - home to Newark Airport.				\$83.64		\$83.64
11/12/2007	One-way coach airfare - New York/Detroit (11/12/07).	\$569.40					\$569.40
11/13/2007	Out of town meal/dinner for self.			\$40.00			\$40.00
11/14/2007	Out of town meal/dinner for self.			\$33.00			\$33.00

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/15/2007	Internet provider service charges at hotel (11/12/07 - 11/15/07).					\$41.19	\$41.19
11/15/2007	One-way coach airfare - Detroit/New York (11/15/07).	\$569.40					\$569.40
11/15/2007	Rental car expense in Detroit, MI (11/12/07 - 11/15/07).				\$323.51		\$323.51
11/15/2007	Taxi - Newark Airport to home.				\$83.64		\$83.64
11/15/2007	Lodging in Troy, MI - 3 nights (11/12/07 - 11/15/07).		\$653.14				\$653.14
11/26/2007	Taxi - home to Newark Airport.				\$90.58		\$90.58
11/26/2007	Out of town meal/breakfast for self.			\$6.15			\$6.15
11/26/2007	One-way coach airfare - New York/Detroit (11/26/07).	\$569.40					\$569.40
11/28/2007	Out of town meal/dinner for self.			\$21.00			\$21.00
11/29/2007	Lodging in Troy, MI - 3 nights (11/26/07 - 11/29/07).		\$542.40				\$542.40
11/29/2007	Taxi - Newark Airport to home.				\$133.62		\$133.62
11/29/2007	One-way coach airfare - Detroit/New York (11/29/07).	\$569.40					\$569.40
11/29/2007	Internet provider service charges at hotel (11/26/07 - 11/29/07).					\$13.73	\$13.73
11/29/2007	Rental car expense in Detroit, MI (11/26/07 - 11/29/07).				\$331.90		\$331.90
12/3/2007	One-way coach airfare - New York/Detroit (12/3/07).	\$569.40					\$569.40
12/3/2007	Out of town meal/breakfast for self.			\$6.34			\$6.34
12/3/2007	Taxi - home to Newark Airport.				\$94.86		\$94.86
12/4/2007	Out of town meal/dinner for self.			\$23.20			\$23.20
12/5/2007	Out of town meal/dinner for self.			\$22.45			\$22.45
12/6/2007	Rental car expense in Detroit, MI (12/3/07 - 12/6/07).				\$330.17		\$330.17
12/6/2007	Lodging in Troy, MI - 3 nights (12/3/07 - 12/6/07).		\$542.40				\$542.40
12/6/2007	Out of town meal/dinner for self and D. Swanson (FTI).			\$80.00			\$80.00

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/6/2007	Taxi - Newark Airport to home.				\$82.37		\$82.37
12/6/2007	One-way coach airfare - Detroit/New York (12/6/07).	\$569.40					\$569.40
12/10/2007	Taxi - home to Newark Airport.				\$89.76		\$89.76
12/10/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
12/10/2007	Out of town meal/breakfast for self.			\$6.34			\$6.34
12/10/2007	One-way coach airfare - New York/Detroit (12/10/07).	\$569.40					\$569.40
12/11/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
12/11/2007	Out of town meal/breakfast for self.			\$8.10			\$8.10
12/12/2007	Out of town meal/dinner for self and T. McDonagh (FTI).			\$72.82			\$72.82
12/12/2007	Out of town meal/breakfast for self.			\$8.10			\$8.10
12/13/2007	Internet provider service charges at hotel (12/10/07 - 12/13/07).					\$27.46	\$27.46
12/13/2007	Taxi - New York LaGuardia Airport to home.				\$55.59		\$55.59
12/13/2007	Rental car expense in Detroit, MI (12/10/07 - 12/13/07).				\$318.07		\$318.07
12/13/2007	Out of town meal/dinner for self, T. McDonagh (FTI) and D. Swanson (FTI).			\$52.88			\$52.88
12/13/2007	One-way coach airfare - Detroit/New York (12/13/07).	\$629.40					\$629.40
12/13/2007	Lodging in Troy, MI - 3 nights (12/10/07 - 12/13/07).		\$542.40				\$542.40
12/17/2007	Taxi - home to Newark Airport.				\$87.72		\$87.72
12/17/2007	Out of town meal/dinner for self.			\$22.48			\$22.48
12/17/2007	Out of town meal/breakfast for self.			\$6.34			\$6.34
12/17/2007	One-way coach airfare - New York/Detroit (12/17/07).	\$569.40					\$569.40
12/18/2007	Out of town meal/breakfast for self.			\$20.26			\$20.26
12/18/2007	Out of town meal/dinner for self.			\$20.15			\$20.15

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Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/19/2007	Out of town meal/breakfast for self.			\$7.93			\$7.93
12/19/2007	Out of town meal/dinner for self.			\$21.59			\$21.59
12/20/2007	Taxi - Newark Airport to home.				\$114.95		\$114.95
12/20/2007	Lodging in Troy, MI - 3 nights (12/17/07 - 12/20/07).		\$542.40				\$542.40
12/20/2007	One-way coach airfare - Detroit/New York (12/20/07).	\$569.40					\$569.40
12/20/2007	Rental car expense in Detroit (12/17/07 - 12/20/07).				\$287.99		\$287.99
12/20/2007	Internet provider service charges at hotel (12/17/07 - 12/20/07).					\$13.73	\$13.73
1/7/2008	Out of town meal/breakfast for self.			\$6.34			\$6.34
1/7/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/7/2008	Taxi - home to Newark Airport.				\$88.49		\$88.49
1/7/2008	One-way coach airfare - New York/Detroit (1/7/08).	\$574.40					\$574.40
1/8/2008	Out of town meal/dinner for self.			\$19.03			\$19.03
1/8/2008	One-way coach airfare - Detroit/New York (1/8/08).	\$574.50					\$574.50
1/8/2008	Taxi - client site to Detroit Airport.				\$88.00		\$88.00
1/8/2008	Internet provider service charges at hotel (1/8/08).					\$13.73	\$13.73
1/8/2008	Taxi - Newark Airport to home.				\$84.46		\$84.46
1/8/2008	Lodging in Troy, MI - 1 night (1/7/08 - 1/8/08).		\$192.10				\$192.10
1/14/2008	One-way coach airfare - New York/Detroit (1/14/08).	\$574.50					\$574.50
1/14/2008	Taxi - home to Newark Airport.				\$83.13		\$83.13
1/14/2008	Out of town meal/breakfast for self.			\$6.54			\$6.54
1/14/2008	Out of town meal/dinner for self.			\$37.80			\$37.80
1/15/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/16/2008	Taxi - Newark Airport to home.				\$94.86		\$94.86

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Wu, Christine

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
1/16/2008	Rental car expense in Detroit, MI (1/14/08 - 1/16/08).				\$434.33		\$434.33
1/16/2008	Internet provider service charges at hotel (1/14/08 - 1/16/08).					\$27.46	\$27.46
1/16/2008	One-way coach airfare - Detroit/New York (1/16/08).	\$589.50					\$589.50
1/16/2008	Lodging in Troy, MI - 2 nights (1/14/08 - 1/16/08).		\$384.20				\$384.20
1/16/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/22/2008	Out of town meal/dinner for self.			\$40.00			\$40.00
1/22/2008	Taxi - home to Newark Airport.				\$87.72		\$87.72
1/22/2008	One-way coach airfare - New York/Detroit (1/22/08).	\$574.50					\$574.50
1/22/2008	Out of town meal/breakfast for self.			\$6.54			\$6.54
1/24/2008	Taxi - Newark Airport to home.				\$94.86		\$94.86
1/24/2008	Lodging in Troy, MI - 2 nights (1/22/08 - 1/24/08).		\$384.20				\$384.20
1/24/2008	One-way coach airfare - Detroit/New York (1/24/08).	\$574.50					\$574.50
1/24/2008	Out of town meal/breakfast for self.			\$10.00			\$10.00
1/24/2008	Out of town meal/dinner for self.			\$21.32			\$21.32
1/24/2008	Rental car expense in Detroit, MI (1/14/08 - 1/16/08).				\$258.96		\$258.96
1/24/2008	Internet provider service charges at hotel (1/22/08 - 1/24/08).					\$27.46	\$27.46
Total		\$16,028.70	\$7,037.64	\$1,675.93	\$6,779.57	\$288.33	\$31,810.17

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Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
(1) 9/24/2007	Federal Express.					\$62.04	\$62.04
(1) 9/27/2007	Federal Express.					\$43.67	\$43.67
(1) 9/30/2007	User Fees (49,406 images from 09/01/07 - 09/30/07)					\$2,000.00	\$2,000.00
(1) 9/30/2007	Pacer Research Service.					\$23.28	\$23.28
10/1/2007	Federal Express.					\$79.69	\$79.69
10/1/2007	Federal Express.					\$23.03	\$23.03
10/1/2007	Federal Express.					\$79.69	\$79.69
10/1/2007	Federal Express.					\$23.03	\$23.03
10/1/2007	Federal Express.					\$56.09	\$56.09
10/1/2007	Federal Express.					\$79.69	\$79.69
10/1/2007	Federal Express.					\$12.96	\$12.96
10/1/2007	Federal Express.					\$12.31	\$12.31
10/2/2007	Federal Express					\$8.42	\$8.42
10/12/2007	Federal Express.					\$26.77	\$26.77
10/26/2007	Federal Express.					\$27.33	\$27.33
10/29/2007	Federal Express.					\$56.09	\$56.09
10/29/2007	Federal Express.					\$83.68	\$83.68
10/29/2007	Federal Express.					\$12.96	\$12.96
10/29/2007	Federal Express.					\$24.83	\$24.83
10/29/2007	Federal Express.					\$24.83	\$24.83
10/29/2007	Federal Express.					\$56.09	\$56.09
10/29/2007	Federal Express.					\$83.68	\$83.68
10/29/2007	Federal Express.					\$83.68	\$83.68
10/31/2007	Federal Express.					\$12.53	\$12.53
10/31/2007	User Fees (49,406 images from 10/01/07 - 10/31/07)					\$2,000.00	\$2,000.00
11/19/2007	Federal Express.					\$81.43	\$81.43

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Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
11/19/2007	Federal Express.					\$13.25	\$13.25
11/19/2007	Federal Express.					\$81.43	\$81.43
11/19/2007	Federal Express.					\$81.43	\$81.43
11/19/2007	Federal Express.					\$23.53	\$23.53
11/19/2007	Federal Express.					\$23.53	\$23.53
11/19/2007	Federal Express.					\$55.34	\$55.34
11/19/2007	Federal Express.					\$58.95	\$58.95
11/30/2007	Federal Express.					\$89.41	\$89.41
11/30/2007	Federal Express.					\$89.41	\$89.41
11/30/2007	Federal Express.					\$89.41	\$89.41
11/30/2007	Federal Express.					\$63.73	\$63.73
11/30/2007	Federal Express.					\$89.41	\$89.41
(1) 11/30/2007	User Fees (49,406 images from 11/01/07 - 11/30/07)					\$2,000.00	\$2,000.00
11/30/2007	Federal Express.					\$82.72	\$82.72
11/30/2007	Federal Express.					\$65.59	\$65.59
11/30/2007	Federal Express.					\$89.41	\$89.41
11/30/2007	Federal Express.					\$89.41	\$89.41
11/30/2007	Federal Express.					\$89.41	\$89.41
11/30/2007	Federal Express.					\$89.41	\$89.41
12/3/2007	Reproduction.					\$1,940.66	\$1,940.66
12/19/2007	Federal Express.					\$66.15	\$66.15
12/19/2007	Federal Express.					\$70.27	\$70.27
12/20/2007	Federal Express.					\$49.17	\$49.17
12/31/2007	Federal Express.					\$9.13	\$9.13
12/31/2007	Federal Express.					\$15.75	\$15.75
12/31/2007	Federal Express.					\$9.13	\$9.13
12/31/2007	Federal Express.					\$15.75	\$15.75

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Outside Database Charges and Other Expenses

Date	Description	Airfare	Lodging	Meals⁽²⁾	Transportation	Other	Total Expenses
12/31/2007	Federal Express.					\$20.17	\$20.17
12/31/2007	Federal Express.					\$9.13	\$9.13
12/31/2007	User Fees (49,406 images from 12/01/07 - 12/31/07)					\$2,000.00	\$2,000.00
1/4/2008	Federal Express.					\$51.23	\$51.23
1/4/2008	Federal Express.					\$27.08	\$27.08
1/7/2008	Electronic Data - Pacer.					\$12.96	\$12.96
1/7/2008	Electronic Data - Pacer.					\$3.28	\$3.28
1/7/2008	Electronic Data - Pacer.					\$22.40	\$22.40
1/22/2008	Courier service.					\$189.21	\$189.21
1/24/2008	Federal Express.					\$13.07	\$13.07
1/30/2008	Electronic equipment rental for trial presentation related to Hearings (1/16/08 - 1/23/08).					\$7,714.22	\$7,714.22
1/31/2008	User Fees (49,406 images from 01/01/08 - 01/31/08).					\$2,000.00	\$2,000.00
Total						\$22,581.34	\$22,581.34
GRAND TOTAL		\$102,359.42	\$73,333.20	\$13,977.86	\$41,269.73	\$25,359.95	\$256,300.16

Footnote:

(1) Expenses incurred, but not previously billed.

(2) Meals have been limited to \$40.00 per person per meal.